



City of Somerville Vendor Payment Report Fiscal Year 2014

City of Somerville - Year To Date Vendor Payment Report

Created : 8/4/2014

ITEM NUMBER	VENDOR NAME	AMOUNT
128 WEST TRANSPORTATION COUNCIL		\$100.00
1	128 WEST TRANSPORTATION COUNCIL	\$100.00
17 MARSHALL STREET CONDO ASSOCIATION		\$347.96
2	17 MARSHALL STREET CONDO ASSOCIATION	\$347.96
3 GRACES PRODUCTIONS		\$2,100.00
3	3 GRACES PRODUCTIONS	\$600.00
4	3 GRACES PRODUCTIONS	\$1,500.00
4IMPRINT		\$5,996.86
5	4IMPRINT	\$207.62
6	4IMPRINT	\$240.43
7	4IMPRINT	\$467.06
8	4IMPRINT	\$787.68
9	4IMPRINT	\$1,544.31
10	4IMPRINT	\$2,749.76
7TH MASS.REGIMENT		\$1,000.00
11	7TH MASS.REGIMENT	\$1,000.00
A AND C DEMOLITION AND SITE LLC		\$11,732.00
12	A AND C DEMOLITION AND SITE LLC	\$11,732.00
A C MOORE INC		\$3,573.48
13	A C MOORE INC	\$110.45
14	A C MOORE INC	\$128.55
15	A C MOORE INC	\$281.41
16	A C MOORE INC	\$286.94
17	A C MOORE INC	\$296.93
18	A C MOORE INC	\$322.59
19	A C MOORE INC	\$350.84
20	A C MOORE INC	\$393.18
21	A C MOORE INC	\$426.15
22	A C MOORE INC	\$452.50
23	A C MOORE INC	\$523.94
A D STARR LLC		\$2,781.30
24	A D STARR LLC	\$1,390.15
25	A D STARR LLC	\$1,391.15
A DAIGGER & COMPANY INC		\$320.02
26	A DAIGGER & COMPANY INC	\$116.63
27	A DAIGGER & COMPANY INC	\$203.39
A DIFFERENT SPIN LLC		\$1,000.00
28	A DIFFERENT SPIN LLC	\$1,000.00
A P D MANAGEMENT INC		\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
29	A P D MANAGEMENT INC	\$1,400.00
A R BELLI INC		\$1,500,681.70
30	A R BELLI INC	\$33,139.60
31	A R BELLI INC	\$73,086.53
32	A R BELLI INC	\$96,854.39
33	A R BELLI INC	\$124,560.25
34	A R BELLI INC	\$140,480.44
35	A R BELLI INC	\$140,508.79
36	A R BELLI INC	\$145,853.03
37	A R BELLI INC	\$224,387.35
38	A R BELLI INC	\$226,546.95
39	A R BELLI INC	\$295,264.37
A RUSSO AND SONS INC		\$261,755.79
40	A RUSSO AND SONS INC	\$252.68
41	A RUSSO AND SONS INC	\$343.11
42	A RUSSO AND SONS INC	\$562.75
43	A RUSSO AND SONS INC	\$1,375.91
44	A RUSSO AND SONS INC	\$1,456.76
45	A RUSSO AND SONS INC	\$1,605.71
46	A RUSSO AND SONS INC	\$2,876.32
47	A RUSSO AND SONS INC	\$3,503.85
48	A RUSSO AND SONS INC	\$3,576.00
49	A RUSSO AND SONS INC	\$4,484.65
50	A RUSSO AND SONS INC	\$4,867.37
51	A RUSSO AND SONS INC	\$4,980.16
52	A RUSSO AND SONS INC	\$6,053.82
53	A RUSSO AND SONS INC	\$6,146.60
54	A RUSSO AND SONS INC	\$7,171.92
55	A RUSSO AND SONS INC	\$7,192.38
56	A RUSSO AND SONS INC	\$7,375.59
57	A RUSSO AND SONS INC	\$8,022.65
58	A RUSSO AND SONS INC	\$8,273.13
59	A RUSSO AND SONS INC	\$8,876.07
60	A RUSSO AND SONS INC	\$9,136.17
61	A RUSSO AND SONS INC	\$9,757.25
62	A RUSSO AND SONS INC	\$9,869.40
63	A RUSSO AND SONS INC	\$10,009.76
64	A RUSSO AND SONS INC	\$10,407.60
65	A RUSSO AND SONS INC	\$10,689.25
66	A RUSSO AND SONS INC	\$11,092.01
67	A RUSSO AND SONS INC	\$11,742.65
68	A RUSSO AND SONS INC	\$11,798.32
69	A RUSSO AND SONS INC	\$12,557.99
70	A RUSSO AND SONS INC	\$13,954.30
71	A RUSSO AND SONS INC	\$14,384.32
72	A RUSSO AND SONS INC	\$18,504.66
73	A RUSSO AND SONS INC	\$18,854.68
A-1 BATTERY AND ELECT INC		\$6,500.56
74	A-1 BATTERY AND ELECT INC	\$398.32
75	A-1 BATTERY AND ELECT INC	\$792.38
76	A-1 BATTERY AND ELECT INC	\$1,450.00
77	A-1 BATTERY AND ELECT INC	\$1,550.00
78	A-1 BATTERY AND ELECT INC	\$2,309.86

ITEM NUMBER	VENDOR NAME	AMOUNT
A.A. WILL SAND AND GRAVEL CORP		\$2,234.37
79	A.A. WILL SAND AND GRAVEL CORP	\$1,108.10
80	A.A. WILL SAND AND GRAVEL CORP	\$1,126.27
AAA SIGNAGE INC		\$5,549.50
81	AAA SIGNAGE INC	\$150.00
82	AAA SIGNAGE INC	\$2,615.00
83	AAA SIGNAGE INC	\$2,784.50
ABBOTT PRODUCTS INC		\$100.00
84	ABBOTT PRODUCTS INC	\$100.00
ABC CPR SERVICES INC		\$102.00
85	ABC CPR SERVICES INC	\$36.00
86	ABC CPR SERVICES INC	\$66.00
ABJ FOREIGN AUTO SUPPLY INC		\$1,134.53
87	ABJ FOREIGN AUTO SUPPLY INC	\$1,134.53
ABLENET INC		\$197.00
88	ABLENET INC	\$197.00
ABRA MEDIA INC		\$129.28
89	ABRA MEDIA INC	\$129.28
ABRAHAMS GROUP		\$2,595.00
90	ABRAHAMS GROUP	\$199.00
91	ABRAHAMS GROUP	\$199.00
92	ABRAHAMS GROUP	\$999.00
93	ABRAHAMS GROUP	\$1,198.00
ACADEMIC PARTNERS INC		\$4,452.55
94	ACADEMIC PARTNERS INC	\$288.15
95	ACADEMIC PARTNERS INC	\$305.03
96	ACADEMIC PARTNERS INC	\$984.55
97	ACADEMIC PARTNERS INC	\$2,874.82
ACADEMIC THERAPY PUBL		\$48.40
98	ACADEMIC THERAPY PUBL	\$48.40
ACADEMY OF NUTRITION AND DIETETICS		\$355.00
99	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
100	ACADEMY OF NUTRITION AND DIETETICS	\$295.00
ACCENT BANNER LLC		\$4,322.86
101	ACCENT BANNER LLC	\$222.00
102	ACCENT BANNER LLC	\$290.27
103	ACCENT BANNER LLC	\$299.10
104	ACCENT BANNER LLC	\$510.00
105	ACCENT BANNER LLC	\$561.60
106	ACCENT BANNER LLC	\$2,439.89
ACCENT PRINTING INC		\$213.50
107	ACCENT PRINTING INC	\$213.50
ACCEPT EDUC COLLABORATIVE		\$300.00
108	ACCEPT EDUC COLLABORATIVE	\$300.00
ACCESS INVESTIGATIONS INC		\$7,140.00
109	ACCESS INVESTIGATIONS INC	\$595.00

ITEM NUMBER	VENDOR NAME	AMOUNT
110	ACCESS INVESTIGATIONS INC	\$1,190.00
111	ACCESS INVESTIGATIONS INC	\$1,785.00
112	ACCESS INVESTIGATIONS INC	\$3,570.00
ACCURATE LABEL DESIGNS INC		\$522.95
113	ACCURATE LABEL DESIGNS INC	\$522.95
ACCUTRAIN CORPORATION		\$204.85
114	ACCUTRAIN CORPORATION	\$204.85
ACCUWEATHER INC		\$299.95
115	ACCUWEATHER INC	\$299.95
ACME WATERPROOFING CO INC		\$11,550.00
116	ACME WATERPROOFING CO INC	\$4,600.00
117	ACME WATERPROOFING CO INC	\$6,950.00
ACORN RECORDING SOLUTIONS INC		\$3,250.00
118	ACORN RECORDING SOLUTIONS INC	\$1,600.00
119	ACORN RECORDING SOLUTIONS INC	\$1,650.00
ACS FIREHOUSE SOFTWARE		\$2,700.00
120	ACS FIREHOUSE SOFTWARE	\$2,700.00
ACTION APPAREL INC		\$43,437.21
121	ACTION APPAREL INC	\$345.69
122	ACTION APPAREL INC	\$347.31
123	ACTION APPAREL INC	\$386.68
124	ACTION APPAREL INC	\$671.32
125	ACTION APPAREL INC	\$762.67
126	ACTION APPAREL INC	\$790.86
127	ACTION APPAREL INC	\$2,395.61
128	ACTION APPAREL INC	\$6,304.87
129	ACTION APPAREL INC	\$6,722.28
130	ACTION APPAREL INC	\$6,781.56
131	ACTION APPAREL INC	\$8,787.32
132	ACTION APPAREL INC	\$9,141.04
ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC		\$100.00
133	ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC	\$100.00
ACTION WITHOUT BORDERS		\$240.00
134	ACTION WITHOUT BORDERS	\$80.00
135	ACTION WITHOUT BORDERS	\$80.00
136	ACTION WITHOUT BORDERS	\$80.00
ACUITY SPECIALTY PROD INC		\$6,707.68
137	ACUITY SPECIALTY PROD INC	\$242.62
138	ACUITY SPECIALTY PROD INC	\$244.88
139	ACUITY SPECIALTY PROD INC	\$295.49
140	ACUITY SPECIALTY PROD INC	\$313.98
141	ACUITY SPECIALTY PROD INC	\$607.40
142	ACUITY SPECIALTY PROD INC	\$607.94
143	ACUITY SPECIALTY PROD INC	\$621.11
144	ACUITY SPECIALTY PROD INC	\$726.98
145	ACUITY SPECIALTY PROD INC	\$735.39
146	ACUITY SPECIALTY PROD INC	\$815.52
147	ACUITY SPECIALTY PROD INC	\$1,496.37

ITEM NUMBER	VENDOR NAME	AMOUNT
ADAM BETHUNE		\$2,475.00
148	ADAM BETHUNE	\$150.00
149	ADAM BETHUNE	\$225.00
150	ADAM BETHUNE	\$250.00
151	ADAM BETHUNE	\$250.00
152	ADAM BETHUNE	\$250.00
153	ADAM BETHUNE	\$250.00
154	ADAM BETHUNE	\$300.00
155	ADAM BETHUNE	\$400.00
156	ADAM BETHUNE	\$400.00
ADAM G GERTSACOV		\$500.00
157	ADAM G GERTSACOV	\$500.00
ADAM SANKOWSKI		\$300.00
158	ADAM SANKOWSKI	\$300.00
ADAMSON INDUSTRIES CORP		\$21,551.46
159	ADAMSON INDUSTRIES CORP	\$5.95
160	ADAMSON INDUSTRIES CORP	\$22.95
161	ADAMSON INDUSTRIES CORP	\$31.90
162	ADAMSON INDUSTRIES CORP	\$65.70
163	ADAMSON INDUSTRIES CORP	\$131.90
164	ADAMSON INDUSTRIES CORP	\$374.90
165	ADAMSON INDUSTRIES CORP	\$467.30
166	ADAMSON INDUSTRIES CORP	\$643.80
167	ADAMSON INDUSTRIES CORP	\$659.70
168	ADAMSON INDUSTRIES CORP	\$677.45
169	ADAMSON INDUSTRIES CORP	\$899.50
170	ADAMSON INDUSTRIES CORP	\$978.80
171	ADAMSON INDUSTRIES CORP	\$1,285.03
172	ADAMSON INDUSTRIES CORP	\$1,797.26
173	ADAMSON INDUSTRIES CORP	\$2,231.70
174	ADAMSON INDUSTRIES CORP	\$2,392.30
175	ADAMSON INDUSTRIES CORP	\$2,434.54
176	ADAMSON INDUSTRIES CORP	\$3,119.20
177	ADAMSON INDUSTRIES CORP	\$3,331.58
ADCARE EDUCATIONAL INSTITUTE INC		\$135.00
178	ADCARE EDUCATIONAL INSTITUTE INC	\$50.00
179	ADCARE EDUCATIONAL INSTITUTE INC	\$85.00
ADI		\$497.32
180	ADI	\$497.32
ADMIRAL METALS		\$1,293.00
181	ADMIRAL METALS	\$269.25
182	ADMIRAL METALS	\$380.00
183	ADMIRAL METALS	\$643.75
ADOLPH KIEFER AND ASSOCIATES LLC		\$855.29
184	ADOLPH KIEFER AND ASSOCIATES LLC	\$855.29
ADRIAN BOTELHO		\$2,960.00
185	ADRIAN BOTELHO	\$320.00
186	ADRIAN BOTELHO	\$480.00
187	ADRIAN BOTELHO	\$560.00
188	ADRIAN BOTELHO	\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ADRIANA FERNANDES		\$28.08
189	ADRIANA FERNANDES	\$28.08
ADRIANA GUEREQUE KHAN		\$112.50
190	ADRIANA GUEREQUE KHAN	\$50.00
191	ADRIANA GUEREQUE KHAN	\$62.50
ADVANCE STORES CO INC		\$455.29
192	ADVANCE STORES CO INC	\$27.99
193	ADVANCE STORES CO INC	\$37.13
194	ADVANCE STORES CO INC	\$95.83
195	ADVANCE STORES CO INC	\$137.96
196	ADVANCE STORES CO INC	\$156.38
ADVANCED BIONICS LLC		\$260.00
197	ADVANCED BIONICS LLC	\$260.00
ADVANCED ELECTRONIC DESIGN INC		\$468.00
198	ADVANCED ELECTRONIC DESIGN INC	\$234.00
199	ADVANCED ELECTRONIC DESIGN INC	\$234.00
ADVANCED INSTRUCTIONAL SYSTEMS, INC		\$231.00
200	ADVANCED INSTRUCTIONAL SYSTEMS, INC	\$231.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$1,059.60
201	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$72.00
202	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$324.00
203	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$663.60
ADVANTAGE FITNESS SERVICES LLC		\$317.50
204	ADVANTAGE FITNESS SERVICES LLC	\$317.50
AESCO ELECTRONICS INC		\$311.69
205	AESCO ELECTRONICS INC	\$311.69
AFIX TECHNOLOGIES INC		\$3,400.00
206	AFIX TECHNOLOGIES INC	\$3,400.00
AFTERMATH INC		\$90.00
207	AFTERMATH INC	\$90.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$91,350.48
208	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$213.21
209	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$243.77
210	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$277.80
211	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$349.30
212	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$350.03
213	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$379.89
214	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$452.12
215	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$732.70
216	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$777.00
217	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$781.20
218	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$856.10
219	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,043.15
220	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,050.00
221	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,051.00
222	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,491.00
223	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,312.00
224	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,608.66

ITEM NUMBER	VENDOR NAME	AMOUNT
225	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,613.80
226	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,012.29
227	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,194.30
228	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,195.21
229	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,202.37
230	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,612.65
231	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,778.00
232	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,897.00
233	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,804.50
234	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,829.30
235	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$8,405.13
236	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$11,252.00
237	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$11,585.00
AGILE SPORTS TECHNOLOGIES		\$2,195.00
238	AGILE SPORTS TECHNOLOGIES	\$2,195.00
AGNES CAMERON		\$270.00
239	AGNES CAMERON	\$135.00
240	AGNES CAMERON	\$135.00
AIA SERVICES LLC		\$5,328.50
241	AIA SERVICES LLC	\$303.00
242	AIA SERVICES LLC	\$511.00
243	AIA SERVICES LLC	\$722.50
244	AIA SERVICES LLC	\$810.00
245	AIA SERVICES LLC	\$870.00
246	AIA SERVICES LLC	\$2,112.00
AIO ACQUISITION INC		\$25.90
247	AIO ACQUISITION INC	\$25.90
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$4,662.72
248	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$119.60
249	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$504.00
250	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$614.56
251	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,074.56
252	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,350.00
AIR SAFE INC		\$4,695.00
253	AIR SAFE INC	\$800.00
254	AIR SAFE INC	\$3,895.00
AIRGAS INC		\$424.36
255	AIRGAS INC	\$28.30
256	AIRGAS INC	\$28.30
257	AIRGAS INC	\$31.11
258	AIRGAS INC	\$31.11
259	AIRGAS INC	\$31.11
260	AIRGAS INC	\$31.11
261	AIRGAS INC	\$31.11
262	AIRGAS INC	\$31.11
263	AIRGAS INC	\$31.11
264	AIRGAS INC	\$56.60
265	AIRGAS INC	\$93.39
ALAN J MCDONALD		\$3,125.00
266	ALAN J MCDONALD	\$3,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALAN PETERSON		\$1,020.16
267	ALAN PETERSON	\$1,020.16
ALAN R BALL		\$1,036.00
268	ALAN R BALL	\$252.00
269	ALAN R BALL	\$280.00
270	ALAN R BALL	\$504.00
ALAN WHITE		\$100.00
271	ALAN WHITE	\$100.00
ALAN ZUCCARO		\$2,910.00
272	ALAN ZUCCARO	\$1,200.00
273	ALAN ZUCCARO	\$1,710.00
ALARM DEVICES SUPPLY INC		\$159.60
274	ALARM DEVICES SUPPLY INC	\$159.60
ALBERT LEGEE		\$2,250.00
275	ALBERT LEGEE	\$450.00
276	ALBERT LEGEE	\$450.00
277	ALBERT LEGEE	\$450.00
278	ALBERT LEGEE	\$900.00
ALDO A AGNOLETTI		\$142.00
279	ALDO A AGNOLETTI	\$142.00
ALDO ABREU		\$1,026.00
280	ALDO ABREU	\$426.00
281	ALDO ABREU	\$600.00
ALEC K REDFEARN		\$500.00
282	ALEC K REDFEARN	\$500.00
ALEJANDRA B WILLIAMSON		\$125.00
283	ALEJANDRA B WILLIAMSON	\$37.50
284	ALEJANDRA B WILLIAMSON	\$37.50
285	ALEJANDRA B WILLIAMSON	\$50.00
ALEPPO TEMPLE SHRINE ACTIVITIES INC		\$9,000.00
286	ALEPPO TEMPLE SHRINE ACTIVITIES INC	\$9,000.00
ALEX PARRELLA		\$248.00
287	ALEX PARRELLA	\$62.00
288	ALEX PARRELLA	\$186.00
ALEX RIVEIRA		\$1,500.00
289	ALEX RIVEIRA	\$1,500.00
ALEXA SASANOW		\$1,210.00
290	ALEXA SASANOW	\$280.00
291	ALEXA SASANOW	\$280.00
292	ALEXA SASANOW	\$650.00
ALEXANDRA NAKIMULI		\$1,000.00
293	ALEXANDRA NAKIMULI	\$1,000.00
ALFRED F SHAMSHAK		\$200.00
294	ALFRED F SHAMSHAK	\$200.00
ALFRED MARTINS		\$3,675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
295	ALFRED MARTINS	\$3,675.00
ALICE COMACK		\$1,000.00
296	ALICE COMACK	\$1,000.00
ALICE O. MCCARTER		\$870.00
297	ALICE O. MCCARTER	\$60.00
298	ALICE O. MCCARTER	\$60.00
299	ALICE O. MCCARTER	\$120.00
300	ALICE O. MCCARTER	\$120.00
301	ALICE O. MCCARTER	\$180.00
302	ALICE O. MCCARTER	\$330.00
ALICE PYNE		\$135.00
303	ALICE PYNE	\$135.00
ALICE TRAINING INSTITUTE LLC		\$595.00
304	ALICE TRAINING INSTITUTE LLC	\$595.00
ALISON FRAZZINI		\$600.00
305	ALISON FRAZZINI	\$300.00
306	ALISON FRAZZINI	\$300.00
ALL AMERICAN SPORTS CORP		\$38,153.86
307	ALL AMERICAN SPORTS CORP	\$222.00
308	ALL AMERICAN SPORTS CORP	\$242.00
309	ALL AMERICAN SPORTS CORP	\$506.00
310	ALL AMERICAN SPORTS CORP	\$692.30
311	ALL AMERICAN SPORTS CORP	\$739.24
312	ALL AMERICAN SPORTS CORP	\$814.25
313	ALL AMERICAN SPORTS CORP	\$1,139.90
314	ALL AMERICAN SPORTS CORP	\$3,195.00
315	ALL AMERICAN SPORTS CORP	\$4,163.00
316	ALL AMERICAN SPORTS CORP	\$5,292.27
317	ALL AMERICAN SPORTS CORP	\$9,582.95
318	ALL AMERICAN SPORTS CORP	\$11,564.95
ALL CITY SCREEN PRINTING INC		\$3,883.00
319	ALL CITY SCREEN PRINTING INC	\$90.00
320	ALL CITY SCREEN PRINTING INC	\$100.00
321	ALL CITY SCREEN PRINTING INC	\$120.00
322	ALL CITY SCREEN PRINTING INC	\$468.00
323	ALL CITY SCREEN PRINTING INC	\$762.00
324	ALL CITY SCREEN PRINTING INC	\$873.00
325	ALL CITY SCREEN PRINTING INC	\$1,470.00
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$22,181.51
326	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$236.00
327	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$1,727.52
328	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$1,737.99
329	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$18,480.00
ALL STATES ASPHALT INC		\$735.28
330	ALL STATES ASPHALT INC	\$735.28
ALL-COMM TECHNOLOGIES INC		\$80,267.34
331	ALL-COMM TECHNOLOGIES INC	\$64.80
332	ALL-COMM TECHNOLOGIES INC	\$85.00
333	ALL-COMM TECHNOLOGIES INC	\$170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
334	ALL-COMM TECHNOLOGIES INC	\$170.00
335	ALL-COMM TECHNOLOGIES INC	\$295.00
336	ALL-COMM TECHNOLOGIES INC	\$340.00
337	ALL-COMM TECHNOLOGIES INC	\$365.50
338	ALL-COMM TECHNOLOGIES INC	\$406.00
339	ALL-COMM TECHNOLOGIES INC	\$425.00
340	ALL-COMM TECHNOLOGIES INC	\$603.00
341	ALL-COMM TECHNOLOGIES INC	\$668.20
342	ALL-COMM TECHNOLOGIES INC	\$765.00
343	ALL-COMM TECHNOLOGIES INC	\$831.62
344	ALL-COMM TECHNOLOGIES INC	\$910.00
345	ALL-COMM TECHNOLOGIES INC	\$947.75
346	ALL-COMM TECHNOLOGIES INC	\$974.25
347	ALL-COMM TECHNOLOGIES INC	\$1,044.76
348	ALL-COMM TECHNOLOGIES INC	\$1,201.80
349	ALL-COMM TECHNOLOGIES INC	\$1,285.00
350	ALL-COMM TECHNOLOGIES INC	\$2,202.18
351	ALL-COMM TECHNOLOGIES INC	\$2,362.88
352	ALL-COMM TECHNOLOGIES INC	\$2,550.00
353	ALL-COMM TECHNOLOGIES INC	\$4,300.05
354	ALL-COMM TECHNOLOGIES INC	\$4,377.50
355	ALL-COMM TECHNOLOGIES INC	\$4,618.80
356	ALL-COMM TECHNOLOGIES INC	\$7,703.70
357	ALL-COMM TECHNOLOGIES INC	\$8,160.00
358	ALL-COMM TECHNOLOGIES INC	\$10,276.15
359	ALL-COMM TECHNOLOGIES INC	\$22,163.40
ALLDATA LLC		\$1,500.00
360	ALLDATA LLC	\$1,500.00
ALLIANCE COMMUNITY MEDIA		\$225.00
361	ALLIANCE COMMUNITY MEDIA	\$225.00
ALLIANT INTERNATIONAL UNIVERSITY		\$600.00
362	ALLIANT INTERNATIONAL UNIVERSITY	\$600.00
ALLIED RUBBER & GASKET CO INC		\$216.03
363	ALLIED RUBBER & GASKET CO INC	\$216.03
ALLIED TIME USA INC		\$239.00
364	ALLIED TIME USA INC	\$239.00
ALLIED WELLNESS EDUCATION NETWORK		\$10,000.00
365	ALLIED WELLNESS EDUCATION NETWORK	\$450.00
366	ALLIED WELLNESS EDUCATION NETWORK	\$550.00
367	ALLIED WELLNESS EDUCATION NETWORK	\$1,800.00
368	ALLIED WELLNESS EDUCATION NETWORK	\$3,450.00
369	ALLIED WELLNESS EDUCATION NETWORK	\$3,750.00
ALLISON K ROSS		\$900.00
370	ALLISON K ROSS	\$900.00
ALLISON L CHOW		\$3,600.00
371	ALLISON L CHOW	\$3,600.00
ALLOY CASTINGS CO INC		\$9,892.01
372	ALLOY CASTINGS CO INC	\$4,899.40
373	ALLOY CASTINGS CO INC	\$4,992.61

ITEM NUMBER	VENDOR NAME	AMOUNT
ALPHA CARD SYSTEMS LLC		\$4,606.00
374	ALPHA CARD SYSTEMS LLC	\$1,256.00
375	ALPHA CARD SYSTEMS LLC	\$1,396.00
376	ALPHA CARD SYSTEMS LLC	\$1,954.00
ALTA BICYCLE SHARE INC		\$310,512.64
377	ALTA BICYCLE SHARE INC	\$4,647.45
378	ALTA BICYCLE SHARE INC	\$8,183.44
379	ALTA BICYCLE SHARE INC	\$8,433.16
380	ALTA BICYCLE SHARE INC	\$14,822.23
381	ALTA BICYCLE SHARE INC	\$16,366.88
382	ALTA BICYCLE SHARE INC	\$26,496.00
383	ALTA BICYCLE SHARE INC	\$41,170.56
384	ALTA BICYCLE SHARE INC	\$41,900.00
385	ALTA BICYCLE SHARE INC	\$49,288.92
386	ALTA BICYCLE SHARE INC	\$99,204.00
ALTERNATIVE CARE PROVIDERS INC		\$63.03
387	ALTERNATIVE CARE PROVIDERS INC	\$63.03
ALVINO ARGANT		\$2,631.75
388	ALVINO ARGANT	\$49.50
389	ALVINO ARGANT	\$165.00
390	ALVINO ARGANT	\$198.00
391	ALVINO ARGANT	\$198.00
392	ALVINO ARGANT	\$206.25
393	ALVINO ARGANT	\$206.25
394	ALVINO ARGANT	\$214.50
395	ALVINO ARGANT	\$231.00
396	ALVINO ARGANT	\$255.75
397	ALVINO ARGANT	\$255.75
398	ALVINO ARGANT	\$321.75
399	ALVINO ARGANT	\$330.00
AM - PM CLEANING CORPORATION		\$884,155.27
400	AM - PM CLEANING CORPORATION	\$106.00
401	AM - PM CLEANING CORPORATION	\$212.00
402	AM - PM CLEANING CORPORATION	\$258.50
403	AM - PM CLEANING CORPORATION	\$318.00
404	AM - PM CLEANING CORPORATION	\$1,272.00
405	AM - PM CLEANING CORPORATION	\$1,656.92
406	AM - PM CLEANING CORPORATION	\$1,696.00
407	AM - PM CLEANING CORPORATION	\$2,305.50
408	AM - PM CLEANING CORPORATION	\$2,319.66
409	AM - PM CLEANING CORPORATION	\$2,439.17
410	AM - PM CLEANING CORPORATION	\$2,573.94
411	AM - PM CLEANING CORPORATION	\$2,943.89
412	AM - PM CLEANING CORPORATION	\$4,253.92
413	AM - PM CLEANING CORPORATION	\$4,407.91
414	AM - PM CLEANING CORPORATION	\$4,663.62
415	AM - PM CLEANING CORPORATION	\$4,970.44
416	AM - PM CLEANING CORPORATION	\$5,066.88
417	AM - PM CLEANING CORPORATION	\$12,880.00
418	AM - PM CLEANING CORPORATION	\$59,503.49
419	AM - PM CLEANING CORPORATION	\$69,723.00
420	AM - PM CLEANING CORPORATION	\$69,723.00

ITEM NUMBER	VENDOR NAME	AMOUNT
421	AM - PM CLEANING CORPORATION	\$69,723.00
422	AM - PM CLEANING CORPORATION	\$70,732.18
423	AM - PM CLEANING CORPORATION	\$71,644.25
424	AM - PM CLEANING CORPORATION	\$139,870.00
425	AM - PM CLEANING CORPORATION	\$278,892.00
AMAZON.COM LLC		\$4,879.02
426	AMAZON.COM LLC	\$20.95
427	AMAZON.COM LLC	\$34.62
428	AMAZON.COM LLC	\$50.98
429	AMAZON.COM LLC	\$56.00
430	AMAZON.COM LLC	\$234.80
431	AMAZON.COM LLC	\$291.78
432	AMAZON.COM LLC	\$377.36
433	AMAZON.COM LLC	\$479.16
434	AMAZON.COM LLC	\$607.30
435	AMAZON.COM LLC	\$2,726.07
AMELIA'S KITCHEN INC		\$96.30
436	AMELIA'S KITCHEN INC	\$96.30
AMERICAN ARBITRATION ASSOCIATION		\$1,975.00
437	AMERICAN ARBITRATION ASSOCIATION	\$250.00
438	AMERICAN ARBITRATION ASSOCIATION	\$250.00
439	AMERICAN ARBITRATION ASSOCIATION	\$725.00
440	AMERICAN ARBITRATION ASSOCIATION	\$750.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$65.00
441	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$65.00
AMERICAN CITY BUSINESS JOURNALS INC		\$110.00
442	AMERICAN CITY BUSINESS JOURNALS INC	\$110.00
AMERICAN COMMERCIAL APPLIANCE INC		\$14,251.57
443	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
444	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
445	AMERICAN COMMERCIAL APPLIANCE INC	\$90.00
446	AMERICAN COMMERCIAL APPLIANCE INC	\$342.56
447	AMERICAN COMMERCIAL APPLIANCE INC	\$364.70
448	AMERICAN COMMERCIAL APPLIANCE INC	\$375.38
449	AMERICAN COMMERCIAL APPLIANCE INC	\$447.46
450	AMERICAN COMMERCIAL APPLIANCE INC	\$562.82
451	AMERICAN COMMERCIAL APPLIANCE INC	\$690.92
452	AMERICAN COMMERCIAL APPLIANCE INC	\$833.48
453	AMERICAN COMMERCIAL APPLIANCE INC	\$876.10
454	AMERICAN COMMERCIAL APPLIANCE INC	\$946.41
455	AMERICAN COMMERCIAL APPLIANCE INC	\$1,027.64
456	AMERICAN COMMERCIAL APPLIANCE INC	\$1,429.20
457	AMERICAN COMMERCIAL APPLIANCE INC	\$3,011.97
458	AMERICAN COMMERCIAL APPLIANCE INC	\$3,132.93
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,500.00
459	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,500.00
AMERICAN COUNCIL ON ED		\$2,173.50
460	AMERICAN COUNCIL ON ED	\$1,069.50
461	AMERICAN COUNCIL ON ED	\$1,104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN FUTURE SYSTEMS		\$283.95
462	AMERICAN FUTURE SYSTEMS	\$124.95
463	AMERICAN FUTURE SYSTEMS	\$159.00
AMERICAN GAS PRODUCTS LLC		\$388.00
464	AMERICAN GAS PRODUCTS LLC	\$194.00
465	AMERICAN GAS PRODUCTS LLC	\$194.00
AMERICAN GRAPHICS INSTITUTE LLC		\$695.00
466	AMERICAN GRAPHICS INSTITUTE LLC	\$695.00
AMERICAN LEGACY PUBL INC		\$296.45
467	AMERICAN LEGACY PUBL INC	\$296.45
AMERICAN LEGION POST #19		\$850.00
468	AMERICAN LEGION POST #19	\$850.00
AMERICAN LIBRARY ASSOC.		\$2,007.25
469	AMERICAN LIBRARY ASSOC.	\$49.50
470	AMERICAN LIBRARY ASSOC.	\$116.00
471	AMERICAN LIBRARY ASSOC.	\$175.00
472	AMERICAN LIBRARY ASSOC.	\$349.00
473	AMERICAN LIBRARY ASSOC.	\$385.00
474	AMERICAN LIBRARY ASSOC.	\$446.50
475	AMERICAN LIBRARY ASSOC.	\$486.25
AMERICAN MESSAGING SVC LLC		\$1,458.08
476	AMERICAN MESSAGING SVC LLC	\$106.16
477	AMERICAN MESSAGING SVC LLC	\$118.20
478	AMERICAN MESSAGING SVC LLC	\$118.20
479	AMERICAN MESSAGING SVC LLC	\$118.20
480	AMERICAN MESSAGING SVC LLC	\$118.23
481	AMERICAN MESSAGING SVC LLC	\$118.23
482	AMERICAN MESSAGING SVC LLC	\$118.57
483	AMERICAN MESSAGING SVC LLC	\$123.04
484	AMERICAN MESSAGING SVC LLC	\$130.06
485	AMERICAN MESSAGING SVC LLC	\$143.11
486	AMERICAN MESSAGING SVC LLC	\$246.08
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$2,766.00
487	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$108.00
488	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$143.00
489	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$175.00
490	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$245.00
491	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$315.00
492	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$315.00
493	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$525.00
494	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$940.00
AMERICAN PAYROLL ASSOCIATION		\$698.23
495	AMERICAN PAYROLL ASSOCIATION	\$14.28
496	AMERICAN PAYROLL ASSOCIATION	\$683.95
AMERICAN PLANNING ASSOCIATION		\$835.00
497	AMERICAN PLANNING ASSOCIATION	\$835.00
AMERICAN PSYCHIATRIC ASSOCIATION		\$217.91
498	AMERICAN PSYCHIATRIC ASSOCIATION	\$217.91

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN PUBLIC WORKS ASN		\$435.00
499	AMERICAN PUBLIC WORKS ASN	\$217.50
500	AMERICAN PUBLIC WORKS ASN	\$217.50
AMERICAN SERVICE COMPANY		\$1,650.00
501	AMERICAN SERVICE COMPANY	\$400.00
502	AMERICAN SERVICE COMPANY	\$1,250.00
AMERICAN SWEEPING CO INC		\$235,392.68
503	AMERICAN SWEEPING CO INC	\$38,712.00
504	AMERICAN SWEEPING CO INC	\$40,878.23
505	AMERICAN SWEEPING CO INC	\$42,323.25
506	AMERICAN SWEEPING CO INC	\$113,479.20
AMERICAN WATER WORKS ASSN		\$535.50
507	AMERICAN WATER WORKS ASSN	\$101.00
508	AMERICAN WATER WORKS ASSN	\$190.50
509	AMERICAN WATER WORKS ASSN	\$244.00
AMSAN-NEW ENGLAND		\$1,575.06
510	AMSAN-NEW ENGLAND	\$485.46
511	AMSAN-NEW ENGLAND	\$539.40
512	AMSAN-NEW ENGLAND	\$550.20
AMSTERDAM PRINTING AND LITHO		\$219.09
513	AMSTERDAM PRINTING AND LITHO	\$219.09
AMY BAMFORTH		\$24,680.00
514	AMY BAMFORTH	\$2,620.00
515	AMY BAMFORTH	\$3,470.00
516	AMY BAMFORTH	\$3,880.00
517	AMY BAMFORTH	\$4,190.00
518	AMY BAMFORTH	\$4,650.00
519	AMY BAMFORTH	\$5,870.00
AMY R. TIGHE		\$135.00
520	AMY R. TIGHE	\$135.00
ANACA TECHNOLOGIES LTD		\$795.00
521	ANACA TECHNOLOGIES LTD	\$795.00
ANAESTHESIA ASSOC OF MASS		\$1,779.08
522	ANAESTHESIA ASSOC OF MASS	\$546.00
523	ANAESTHESIA ASSOC OF MASS	\$585.00
524	ANAESTHESIA ASSOC OF MASS	\$648.08
ANAESTHESIA ASSOCIATES OF BOSTON		\$970.45
525	ANAESTHESIA ASSOCIATES OF BOSTON	\$301.80
526	ANAESTHESIA ASSOCIATES OF BOSTON	\$668.65
ANDERSON BROOMES		\$142.00
527	ANDERSON BROOMES	\$142.00
ANDREW A. SALERNO		\$270.00
528	ANDREW A. SALERNO	\$135.00
529	ANDREW A. SALERNO	\$135.00
ANDREW CHEEVER		\$3,520.00
530	ANDREW CHEEVER	\$400.00
531	ANDREW CHEEVER	\$720.00

ITEM NUMBER	VENDOR NAME	AMOUNT
532	ANDREW CHEEVER	\$880.00
533	ANDREW CHEEVER	\$1,520.00
ANDREW D HENNIGAR		\$112.00
534	ANDREW D HENNIGAR	\$56.00
535	ANDREW D HENNIGAR	\$56.00
ANDREW LEVIN		\$78.00
536	ANDREW LEVIN	\$78.00
ANDREW SCOTT OGLESBY		\$1,122.00
537	ANDREW SCOTT OGLESBY	\$1,122.00
ANDREW SHIRSHAC		\$56.00
538	ANDREW SHIRSHAC	\$56.00
ANDREZA PRISCILA CRESCENCIO		\$450.00
539	ANDREZA PRISCILA CRESCENCIO	\$450.00
ANDY FRAIN SERVICES INC		\$208.56
540	ANDY FRAIN SERVICES INC	\$208.56
ANESTIS METAL CORP		\$280,000.00
541	ANESTIS METAL CORP	\$280,000.00
ANGEL L GARCIA		\$56.00
542	ANGEL L GARCIA	\$56.00
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$705.00
543	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$150.00
544	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$255.00
545	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$300.00
ANGELA M CAPONE		\$135.00
546	ANGELA M CAPONE	\$135.00
ANGELINA IRENE RUIZ NAVEJAS		\$437.50
547	ANGELINA IRENE RUIZ NAVEJAS	\$50.00
548	ANGELINA IRENE RUIZ NAVEJAS	\$62.50
549	ANGELINA IRENE RUIZ NAVEJAS	\$125.00
550	ANGELINA IRENE RUIZ NAVEJAS	\$200.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$999.88
551	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$999.88
ANMOL BHARGO		\$875.00
552	ANMOL BHARGO	\$100.00
553	ANMOL BHARGO	\$100.00
554	ANMOL BHARGO	\$100.00
555	ANMOL BHARGO	\$100.00
556	ANMOL BHARGO	\$200.00
557	ANMOL BHARGO	\$275.00
ANMOL MAINI		\$775.00
558	ANMOL MAINI	\$100.00
559	ANMOL MAINI	\$100.00
560	ANMOL MAINI	\$100.00
561	ANMOL MAINI	\$100.00
562	ANMOL MAINI	\$175.00
563	ANMOL MAINI	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANNA FORZANI		\$4,559.50
564	ANNA FORZANI	\$128.92
565	ANNA FORZANI	\$4,430.58
ANNA KEMP		\$270.00
566	ANNA KEMP	\$135.00
567	ANNA KEMP	\$135.00
ANNE DRESBACH		\$1,250.00
568	ANNE DRESBACH	\$500.00
569	ANNE DRESBACH	\$750.00
ANNE FELTCH		\$135.00
570	ANNE FELTCH	\$135.00
ANNE MARIE CARR-REARDON		\$145.00
571	ANNE MARIE CARR-REARDON	\$145.00
ANNE MARIE FERRAINA		\$205.00
572	ANNE MARIE FERRAINA	\$205.00
ANNE V JUDGE		\$270.00
573	ANNE V JUDGE	\$135.00
574	ANNE V JUDGE	\$135.00
ANNIE E LAVOIE		\$135.00
575	ANNIE E LAVOIE	\$135.00
ANNIE LAWTON		\$270.00
576	ANNIE LAWTON	\$135.00
577	ANNIE LAWTON	\$135.00
ANSELM ADRIAN KING		\$603.50
578	ANSELM ADRIAN KING	\$106.50
579	ANSELM ADRIAN KING	\$106.50
580	ANSELM ADRIAN KING	\$142.00
581	ANSELM ADRIAN KING	\$248.50
ANTHONY BEATRICE		\$1,250.00
582	ANTHONY BEATRICE	\$1,250.00
ANTHONY DEFABRIZIO		\$56.00
583	ANTHONY DEFABRIZIO	\$56.00
ANTHONY DUNCAN		\$400.00
584	ANTHONY DUNCAN	\$400.00
ANTHONY J. LAVALLE		\$55.00
585	ANTHONY J. LAVALLE	\$55.00
ANTHONY J. SZYKNIJ		\$1,600.00
586	ANTHONY J. SZYKNIJ	\$1,600.00
ANTHONY L BICCHIERI		\$1,500.00
587	ANTHONY L BICCHIERI	\$1,500.00
ANTHONY LABORDE OLIVIER		\$56.00
588	ANTHONY LABORDE OLIVIER	\$56.00
ANTHONY NARDELLA		\$3,694.00
589	ANTHONY NARDELLA	\$3,694.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY PRESTIGIOVANNI		\$360.00
590	ANTHONY PRESTIGIOVANNI	\$360.00
ANTHONY SCRIMA		\$24.75
591	ANTHONY SCRIMA	\$24.75
ANTHONY SOTO		\$525.00
592	ANTHONY SOTO	\$525.00
ANTONELLA D'ERAMO		\$537.50
593	ANTONELLA D'ERAMO	\$225.00
594	ANTONELLA D'ERAMO	\$312.50
APCO INTERNATIONAL INC		\$3,319.00
595	APCO INTERNATIONAL INC	\$420.00
596	APCO INTERNATIONAL INC	\$640.00
597	APCO INTERNATIONAL INC	\$2,259.00
APP DYNAMIC EHF		\$99.75
598	APP DYNAMIC EHF	\$99.75
APPLAUSE LEARNING RESOURCES INC.		\$2,786.57
599	APPLAUSE LEARNING RESOURCES INC.	\$105.30
600	APPLAUSE LEARNING RESOURCES INC.	\$170.23
601	APPLAUSE LEARNING RESOURCES INC.	\$2,511.04
APPLE INC		\$47,598.84
602	APPLE INC	\$19.00
603	APPLE INC	\$99.00
604	APPLE INC	\$99.95
605	APPLE INC	\$99.95
606	APPLE INC	\$199.99
607	APPLE INC	\$598.00
608	APPLE INC	\$598.00
609	APPLE INC	\$746.95
610	APPLE INC	\$1,368.00
611	APPLE INC	\$2,000.00
612	APPLE INC	\$2,500.00
613	APPLE INC	\$5,580.00
614	APPLE INC	\$5,580.00
615	APPLE INC	\$13,740.00
616	APPLE INC	\$14,370.00
APPLIED GEOGRAPHICS INC		\$2,884.98
617	APPLIED GEOGRAPHICS INC	\$270.00
618	APPLIED GEOGRAPHICS INC	\$2,614.98
APS LLC		\$4,463.80
619	APS LLC	\$4,463.80
AQUA BARRIERS INC		\$77,634.21
620	AQUA BARRIERS INC	\$252.00
621	AQUA BARRIERS INC	\$504.13
622	AQUA BARRIERS INC	\$526.56
623	AQUA BARRIERS INC	\$1,355.85
624	AQUA BARRIERS INC	\$1,634.62
625	AQUA BARRIERS INC	\$2,236.64
626	AQUA BARRIERS INC	\$2,476.80
627	AQUA BARRIERS INC	\$2,986.10

ITEM NUMBER	VENDOR NAME	AMOUNT
628	AQUA BARRIERS INC	\$3,800.00
629	AQUA BARRIERS INC	\$4,736.77
630	AQUA BARRIERS INC	\$4,946.85
631	AQUA BARRIERS INC	\$5,022.34
632	AQUA BARRIERS INC	\$6,655.05
633	AQUA BARRIERS INC	\$8,150.14
634	AQUA BARRIERS INC	\$12,100.00
635	AQUA BARRIERS INC	\$20,250.36
ARBELLA MUTUAL INSURANCE COMPANY		\$2,285.75
636	ARBELLA MUTUAL INSURANCE COMPANY	\$250.00
637	ARBELLA MUTUAL INSURANCE COMPANY	\$543.00
638	ARBELLA MUTUAL INSURANCE COMPANY	\$1,492.75
ARC WELDING CO INC		\$952.00
639	ARC WELDING CO INC	\$952.00
ARCAND SALES & SERVICE INC		\$9,916.65
640	ARCAND SALES & SERVICE INC	\$14.62
641	ARCAND SALES & SERVICE INC	\$36.08
642	ARCAND SALES & SERVICE INC	\$38.33
643	ARCAND SALES & SERVICE INC	\$56.56
644	ARCAND SALES & SERVICE INC	\$104.82
645	ARCAND SALES & SERVICE INC	\$155.56
646	ARCAND SALES & SERVICE INC	\$229.00
647	ARCAND SALES & SERVICE INC	\$264.88
648	ARCAND SALES & SERVICE INC	\$348.60
649	ARCAND SALES & SERVICE INC	\$458.00
650	ARCAND SALES & SERVICE INC	\$693.16
651	ARCAND SALES & SERVICE INC	\$1,142.12
652	ARCAND SALES & SERVICE INC	\$1,377.36
653	ARCAND SALES & SERVICE INC	\$2,393.10
654	ARCAND SALES & SERVICE INC	\$2,604.46
ARIEL FREIBERG		\$850.00
655	ARIEL FREIBERG	\$850.00
ARIEL FRIEDMAN		\$500.00
656	ARIEL FRIEDMAN	\$500.00
ARINDA M TAYLOR		\$1,125.00
657	ARINDA M TAYLOR	\$25.00
658	ARINDA M TAYLOR	\$37.50
659	ARINDA M TAYLOR	\$37.50
660	ARINDA M TAYLOR	\$50.00
661	ARINDA M TAYLOR	\$125.00
662	ARINDA M TAYLOR	\$225.00
663	ARINDA M TAYLOR	\$237.50
664	ARINDA M TAYLOR	\$387.50
ARISE CONSULTING SERVICES INC		\$54,615.00
665	ARISE CONSULTING SERVICES INC	\$2,915.00
666	ARISE CONSULTING SERVICES INC	\$3,575.00
667	ARISE CONSULTING SERVICES INC	\$3,740.00
668	ARISE CONSULTING SERVICES INC	\$3,740.00
669	ARISE CONSULTING SERVICES INC	\$3,850.00
670	ARISE CONSULTING SERVICES INC	\$4,565.00
671	ARISE CONSULTING SERVICES INC	\$4,565.00

ITEM NUMBER	VENDOR NAME	AMOUNT
672	ARISE CONSULTING SERVICES INC	\$4,730.00
673	ARISE CONSULTING SERVICES INC	\$5,225.00
674	ARISE CONSULTING SERVICES INC	\$5,445.00
675	ARISE CONSULTING SERVICES INC	\$5,885.00
676	ARISE CONSULTING SERVICES INC	\$6,380.00
ARLENE F QUINN		\$270.00
677	ARLENE F QUINN	\$135.00
678	ARLENE F QUINN	\$135.00
ARLMONT TRANSPORTATION CO		\$15,113.25
679	ARLMONT TRANSPORTATION CO	\$365.00
680	ARLMONT TRANSPORTATION CO	\$843.75
681	ARLMONT TRANSPORTATION CO	\$980.00
682	ARLMONT TRANSPORTATION CO	\$1,260.00
683	ARLMONT TRANSPORTATION CO	\$1,304.00
684	ARLMONT TRANSPORTATION CO	\$1,572.00
685	ARLMONT TRANSPORTATION CO	\$1,596.50
686	ARLMONT TRANSPORTATION CO	\$1,781.50
687	ARLMONT TRANSPORTATION CO	\$2,295.00
688	ARLMONT TRANSPORTATION CO	\$3,115.50
ARMEN MAHSEREJIAN		\$800,625.67
689	ARMEN MAHSEREJIAN	\$800,625.67
ARROW PAPER CORP		\$3,932.33
690	ARROW PAPER CORP	\$3,932.33
ARROWSTREET INC		\$1,600.00
691	ARROWSTREET INC	\$1,600.00
ARTHUR R RODERICK		\$56.00
692	ARTHUR R RODERICK	\$56.00
ARTISAN'S ASYLUM INC		\$800.00
693	ARTISAN'S ASYLUM INC	\$800.00
ASHLEY V. BRITTON		\$78.00
694	ASHLEY V. BRITTON	\$78.00
ASSOC. FOR SUPERVISION AND		\$527.65
695	ASSOC. FOR SUPERVISION AND	\$129.65
696	ASSOC. FOR SUPERVISION AND	\$134.00
697	ASSOC. FOR SUPERVISION AND	\$264.00
ASSOCIATED ELEVATOR COMPANIES INC.		\$300.00
698	ASSOCIATED ELEVATOR COMPANIES INC.	\$300.00
ASSOCIATED GRANT MAKERS OF MASS.		\$660.00
699	ASSOCIATED GRANT MAKERS OF MASS.	\$330.00
700	ASSOCIATED GRANT MAKERS OF MASS.	\$330.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$195.00
701	ASSOCIATION FOR FACILITIES ENGINEERING	\$195.00
ATG MASSACHUSETTS INC		\$5,040.40
702	ATG MASSACHUSETTS INC	\$5,040.40
ATLANTIC BROOM SERVICE INC		\$38,750.16
703	ATLANTIC BROOM SERVICE INC	\$960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
704	ATLANTIC BROOM SERVICE INC	\$1,172.40
705	ATLANTIC BROOM SERVICE INC	\$1,184.56
706	ATLANTIC BROOM SERVICE INC	\$2,562.00
707	ATLANTIC BROOM SERVICE INC	\$2,570.00
708	ATLANTIC BROOM SERVICE INC	\$3,432.00
709	ATLANTIC BROOM SERVICE INC	\$3,532.80
710	ATLANTIC BROOM SERVICE INC	\$4,152.00
711	ATLANTIC BROOM SERVICE INC	\$4,932.00
712	ATLANTIC BROOM SERVICE INC	\$5,602.40
713	ATLANTIC BROOM SERVICE INC	\$8,650.00
ATLANTIC NUCLEAR		\$11,698.16
714	ATLANTIC NUCLEAR	\$375.00
715	ATLANTIC NUCLEAR	\$395.00
716	ATLANTIC NUCLEAR	\$450.00
717	ATLANTIC NUCLEAR	\$10,478.16
ATLAS PYROVISION PRODUCT INC		\$8,500.00
718	ATLAS PYROVISION PRODUCT INC	\$8,500.00
ATS EQUIPMENT INC		\$8,229.36
719	ATS EQUIPMENT INC	\$9.95
720	ATS EQUIPMENT INC	\$333.40
721	ATS EQUIPMENT INC	\$522.62
722	ATS EQUIPMENT INC	\$1,777.34
723	ATS EQUIPMENT INC	\$2,105.20
724	ATS EQUIPMENT INC	\$3,480.85
AUDIOLOGY AND HEARING SOLUTIONS		\$2,485.00
725	AUDIOLOGY AND HEARING SOLUTIONS	\$145.00
726	AUDIOLOGY AND HEARING SOLUTIONS	\$2,340.00
AUDRA M CARABETTA		\$1,200.00
727	AUDRA M CARABETTA	\$1,200.00
AUDREY O'HAGAN ARCHITECTS LLC		\$4,512.50
728	AUDREY O'HAGAN ARCHITECTS LLC	\$4,512.50
AUSTIN INSURANCE AGENCY INC		\$40,253.48
729	AUSTIN INSURANCE AGENCY INC	\$40,253.48
AUTOMOTIVE ELECTRONICS SERVICES INC		\$1,797.85
730	AUTOMOTIVE ELECTRONICS SERVICES INC	\$1,797.85
AV CAFE INC		\$639.48
731	AV CAFE INC	\$639.48
AVEY ART DISPLAY INC		\$2,874.75
732	AVEY ART DISPLAY INC	\$30.00
733	AVEY ART DISPLAY INC	\$221.20
734	AVEY ART DISPLAY INC	\$231.25
735	AVEY ART DISPLAY INC	\$300.00
736	AVEY ART DISPLAY INC	\$319.80
737	AVEY ART DISPLAY INC	\$700.00
738	AVEY ART DISPLAY INC	\$1,072.50
B & H PHOTO & ELECTRONICS CO		\$7,535.92
739	B & H PHOTO & ELECTRONICS CO	\$51.53
740	B & H PHOTO & ELECTRONICS CO	\$64.95

ITEM NUMBER	VENDOR NAME	AMOUNT
741	B & H PHOTO & ELECTRONICS CO	\$72.23
742	B & H PHOTO & ELECTRONICS CO	\$180.94
743	B & H PHOTO & ELECTRONICS CO	\$188.95
744	B & H PHOTO & ELECTRONICS CO	\$358.61
745	B & H PHOTO & ELECTRONICS CO	\$362.00
746	B & H PHOTO & ELECTRONICS CO	\$399.95
747	B & H PHOTO & ELECTRONICS CO	\$430.87
748	B & H PHOTO & ELECTRONICS CO	\$498.23
749	B & H PHOTO & ELECTRONICS CO	\$526.90
750	B & H PHOTO & ELECTRONICS CO	\$656.00
751	B & H PHOTO & ELECTRONICS CO	\$729.50
752	B & H PHOTO & ELECTRONICS CO	\$1,282.07
753	B & H PHOTO & ELECTRONICS CO	\$1,733.19
BABE RUTH LEAGUE INC		\$277.95
754	BABE RUTH LEAGUE INC	\$20.00
755	BABE RUTH LEAGUE INC	\$257.95
BADGER METER INC		\$7,410.00
756	BADGER METER INC	\$2,223.00
757	BADGER METER INC	\$2,223.00
758	BADGER METER INC	\$2,964.00
BAKER AND TAYLOR INC		\$17,053.06
759	BAKER AND TAYLOR INC	\$132.33
760	BAKER AND TAYLOR INC	\$413.05
761	BAKER AND TAYLOR INC	\$655.00
762	BAKER AND TAYLOR INC	\$753.47
763	BAKER AND TAYLOR INC	\$755.94
764	BAKER AND TAYLOR INC	\$762.15
765	BAKER AND TAYLOR INC	\$831.11
766	BAKER AND TAYLOR INC	\$910.00
767	BAKER AND TAYLOR INC	\$914.73
768	BAKER AND TAYLOR INC	\$1,047.66
769	BAKER AND TAYLOR INC	\$1,166.51
770	BAKER AND TAYLOR INC	\$1,175.42
771	BAKER AND TAYLOR INC	\$1,185.78
772	BAKER AND TAYLOR INC	\$1,218.31
773	BAKER AND TAYLOR INC	\$1,401.38
774	BAKER AND TAYLOR INC	\$1,823.89
775	BAKER AND TAYLOR INC	\$1,906.33
BALFOUR BADGE COMPANY		\$55.00
776	BALFOUR BADGE COMPANY	\$55.00
BALLOON BOSS		\$827.00
777	BALLOON BOSS	\$81.00
778	BALLOON BOSS	\$147.00
779	BALLOON BOSS	\$147.00
780	BALLOON BOSS	\$158.00
781	BALLOON BOSS	\$294.00
BANDMASTERS MARCHING SHOW		\$1,500.00
782	BANDMASTERS MARCHING SHOW	\$1,500.00
BANNER SYSTEMS OF MASSACHUSETTS INC		\$43,298.22
783	BANNER SYSTEMS OF MASSACHUSETTS INC	\$1,786.95
784	BANNER SYSTEMS OF MASSACHUSETTS INC	\$1,899.00

ITEM NUMBER	VENDOR NAME	AMOUNT
785	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,086.10
786	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,653.32
787	BANNER SYSTEMS OF MASSACHUSETTS INC	\$9,627.90
788	BANNER SYSTEMS OF MASSACHUSETTS INC	\$11,385.75
789	BANNER SYSTEMS OF MASSACHUSETTS INC	\$11,859.20
BAR-KOCHBA M BOTAPH		\$1,235.00
790	BAR-KOCHBA M BOTAPH	\$1,235.00
BARBAKAM LLC		\$219.00
791	BARBAKAM LLC	\$23.00
792	BARBAKAM LLC	\$196.00
BARBARA HOEY		\$207.00
793	BARBARA HOEY	\$207.00
BARBARA J TOWNSEND		\$74.00
794	BARBARA J TOWNSEND	\$74.00
BARBARA LYNCH		\$135.00
795	BARBARA LYNCH	\$135.00
BARNES AND NOBLE INC		\$13,751.51
796	BARNES AND NOBLE INC	\$71.26
797	BARNES AND NOBLE INC	\$72.65
798	BARNES AND NOBLE INC	\$86.00
799	BARNES AND NOBLE INC	\$193.06
800	BARNES AND NOBLE INC	\$197.15
801	BARNES AND NOBLE INC	\$240.00
802	BARNES AND NOBLE INC	\$372.07
803	BARNES AND NOBLE INC	\$444.85
804	BARNES AND NOBLE INC	\$485.35
805	BARNES AND NOBLE INC	\$881.40
806	BARNES AND NOBLE INC	\$900.93
807	BARNES AND NOBLE INC	\$988.43
808	BARNES AND NOBLE INC	\$3,884.56
809	BARNES AND NOBLE INC	\$4,933.80
BARRY C. HAMILTON		\$1,489.38
810	BARRY C. HAMILTON	\$1,489.38
BARRY'S AUTO SUPPLY INC		\$268.09
811	BARRY'S AUTO SUPPLY INC	\$268.09
BARTLETT INTERACTIVE LLC		\$20,747.50
812	BARTLETT INTERACTIVE LLC	\$841.25
813	BARTLETT INTERACTIVE LLC	\$970.00
814	BARTLETT INTERACTIVE LLC	\$1,050.00
815	BARTLETT INTERACTIVE LLC	\$1,387.50
816	BARTLETT INTERACTIVE LLC	\$4,498.75
817	BARTLETT INTERACTIVE LLC	\$5,643.75
818	BARTLETT INTERACTIVE LLC	\$6,356.25
BASIL HALWAGY		\$900.00
819	BASIL HALWAGY	\$900.00
BASIL TREE INC		\$105.40
820	BASIL TREE INC	\$105.40
BATTALION 3 TECHNOLOGIES LLC		\$2,468.10

ITEM NUMBER	VENDOR NAME	AMOUNT
821	BATTALION 3 TECHNOLOGIES LLC	\$1,169.10
822	BATTALION 3 TECHNOLOGIES LLC	\$1,299.00
BAUDVILLE INC		\$1,797.38
823	BAUDVILLE INC	\$25.05
824	BAUDVILLE INC	\$25.05
825	BAUDVILLE INC	\$37.50
826	BAUDVILLE INC	\$172.40
827	BAUDVILLE INC	\$210.79
828	BAUDVILLE INC	\$1,326.59
BAY COVE HUMAN SERVICES		\$34,664.48
829	BAY COVE HUMAN SERVICES	\$1,525.10
830	BAY COVE HUMAN SERVICES	\$1,525.10
831	BAY COVE HUMAN SERVICES	\$5,795.38
832	BAY COVE HUMAN SERVICES	\$5,992.60
833	BAY COVE HUMAN SERVICES	\$6,100.40
834	BAY COVE HUMAN SERVICES	\$6,710.44
835	BAY COVE HUMAN SERVICES	\$7,015.46
BAYSCAN TECHNOLOGIES LLC		\$491.00
836	BAYSCAN TECHNOLOGIES LLC	\$491.00
BCM CONTROLS CORPORATION		\$4,697.40
837	BCM CONTROLS CORPORATION	\$59.50
838	BCM CONTROLS CORPORATION	\$4,637.90
BEACON ELECTRICAL DIST.		\$4,961.30
839	BEACON ELECTRICAL DIST.	\$120.10
840	BEACON ELECTRICAL DIST.	\$190.74
841	BEACON ELECTRICAL DIST.	\$438.71
842	BEACON ELECTRICAL DIST.	\$645.73
843	BEACON ELECTRICAL DIST.	\$699.93
844	BEACON ELECTRICAL DIST.	\$949.19
845	BEACON ELECTRICAL DIST.	\$1,916.90
BEANTOWN SPORTS INC		\$1,646.50
846	BEANTOWN SPORTS INC	\$1,646.50
BEATE GRIEBEN-FRANCIS		\$1,360.00
847	BEATE GRIEBEN-FRANCIS	\$280.00
848	BEATE GRIEBEN-FRANCIS	\$400.00
849	BEATE GRIEBEN-FRANCIS	\$680.00
BECKER'S SCHOOL SUPPLIES		\$559.65
850	BECKER'S SCHOOL SUPPLIES	\$7.38
851	BECKER'S SCHOOL SUPPLIES	\$181.28
852	BECKER'S SCHOOL SUPPLIES	\$370.99
BEDFORD PUBLIC SCHOOLS		\$28,877.50
853	BEDFORD PUBLIC SCHOOLS	\$9,542.54
854	BEDFORD PUBLIC SCHOOLS	\$19,334.96
BELA C HASEK		\$78.00
855	BELA C HASEK	\$78.00
BELMONT SPRINGS		\$344.32
856	BELMONT SPRINGS	\$5.38
857	BELMONT SPRINGS	\$8.07

ITEM NUMBER	VENDOR NAME	AMOUNT
858	BELMONT SPRINGS	\$10.76
859	BELMONT SPRINGS	\$10.76
860	BELMONT SPRINGS	\$10.76
861	BELMONT SPRINGS	\$10.76
862	BELMONT SPRINGS	\$13.45
863	BELMONT SPRINGS	\$13.45
864	BELMONT SPRINGS	\$16.14
865	BELMONT SPRINGS	\$16.14
866	BELMONT SPRINGS	\$18.83
867	BELMONT SPRINGS	\$18.83
868	BELMONT SPRINGS	\$18.83
869	BELMONT SPRINGS	\$21.52
870	BELMONT SPRINGS	\$21.52
871	BELMONT SPRINGS	\$24.21
872	BELMONT SPRINGS	\$29.59
873	BELMONT SPRINGS	\$29.59
874	BELMONT SPRINGS	\$45.73
BENCHMARK EDUCATION CO		\$2,116.40
875	BENCHMARK EDUCATION CO	\$831.60
876	BENCHMARK EDUCATION CO	\$1,284.80
BENCO DENTAL SUPPLY COMPANY		\$1,202.43
877	BENCO DENTAL SUPPLY COMPANY	\$13.58
878	BENCO DENTAL SUPPLY COMPANY	\$1,188.85
BENDHJY NAZAIRE		\$400.00
879	BENDHJY NAZAIRE	\$400.00
BENEFIT STRATEGIES LLC		\$13,143.73
880	BENEFIT STRATEGIES LLC	\$180.00
881	BENEFIT STRATEGIES LLC	\$310.00
882	BENEFIT STRATEGIES LLC	\$2,246.40
883	BENEFIT STRATEGIES LLC	\$2,268.00
884	BENEFIT STRATEGIES LLC	\$2,473.20
885	BENEFIT STRATEGIES LLC	\$2,482.40
886	BENEFIT STRATEGIES LLC	\$3,183.73
BENEVOLENT FRATERNITY OF UNITARIAN CHURCHES		\$75.00
887	BENEVOLENT FRATERNITY OF UNITARIAN CHURCHES	\$75.00
BENJAMIN CELESTINE PIERRE		\$70.00
888	BENJAMIN CELESTINE PIERRE	\$70.00
BENJAMIN DUANE LIPHAM		\$443.38
889	BENJAMIN DUANE LIPHAM	\$443.38
BENJAMIN EVANS		\$500.00
890	BENJAMIN EVANS	\$500.00
BENJAMIN SHERMAN		\$800.00
891	BENJAMIN SHERMAN	\$800.00
BENT ELECTRICAL CONTRACTORS INC		\$65.94
892	BENT ELECTRICAL CONTRACTORS INC	\$65.94
BERGERON PROTECTIVE CLOTHING LLC		\$185.00
893	BERGERON PROTECTIVE CLOTHING LLC	\$185.00
BERNARD ROTUNDO		\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
894	BERNARD ROTUNDO	\$78.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$145.84
895	BERYL BUCK INSTITUTE FOR EDUCATION	\$145.84
BESS EMANUEL		\$530.05
896	BESS EMANUEL	\$530.05
BESSIE EFSTATHOPOULOS		\$270.00
897	BESSIE EFSTATHOPOULOS	\$135.00
898	BESSIE EFSTATHOPOULOS	\$135.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,021.62
899	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$21.00
900	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$45.00
901	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$65.91
902	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$70.00
903	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$114.71
904	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$115.00
905	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$294.00
906	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$296.00
BETH ISRAEL MEDICAL CENTER		\$10,474.32
907	BETH ISRAEL MEDICAL CENTER	\$11.03
908	BETH ISRAEL MEDICAL CENTER	\$65.91
909	BETH ISRAEL MEDICAL CENTER	\$65.91
910	BETH ISRAEL MEDICAL CENTER	\$97.54
911	BETH ISRAEL MEDICAL CENTER	\$1,003.71
912	BETH ISRAEL MEDICAL CENTER	\$9,230.22
BETH MCCARTHY		\$78.00
913	BETH MCCARTHY	\$78.00
BETSY GRIFFIN		\$85.90
914	BETSY GRIFFIN	\$85.90
BETTINA LENGSFELD		\$204.00
915	BETTINA LENGSFELD	\$204.00
BETTY MURPHY		\$135.00
916	BETTY MURPHY	\$135.00
BEVERLY SCHOOL FOR THE DEAF		\$83,493.12
917	BEVERLY SCHOOL FOR THE DEAF	\$5,320.64
918	BEVERLY SCHOOL FOR THE DEAF	\$6,139.20
919	BEVERLY SCHOOL FOR THE DEAF	\$6,139.20
920	BEVERLY SCHOOL FOR THE DEAF	\$6,548.48
921	BEVERLY SCHOOL FOR THE DEAF	\$7,367.04
922	BEVERLY SCHOOL FOR THE DEAF	\$7,776.32
923	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
924	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
925	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
926	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
927	BEVERLY SCHOOL FOR THE DEAF	\$9,822.72
BEYOND BENIGN		\$100.00
928	BEYOND BENIGN	\$100.00
BEYOND BENIGN INC		\$100.00
929	BEYOND BENIGN INC	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BIANCO INC		\$1,457.84
930	BIANCO INC	\$278.10
931	BIANCO INC	\$520.12
932	BIANCO INC	\$659.62
BIBLIOTHECA LLC		\$47,248.00
933	BIBLIOTHECA LLC	\$18,140.00
934	BIBLIOTHECA LLC	\$29,108.00
BILLY CONSOLO		\$62.00
935	BILLY CONSOLO	\$62.00
BIMALA THAPA		\$508.00
936	BIMALA THAPA	\$508.00
BLACKBOARD INC		\$50,898.00
937	BLACKBOARD INC	\$8,880.00
938	BLACKBOARD INC	\$42,018.00
BLANK SHIRTS INC		\$1,033.35
939	BLANK SHIRTS INC	\$434.82
940	BLANK SHIRTS INC	\$598.53
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,168.40
941	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
942	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
943	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
944	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
945	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
946	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
947	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
948	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
949	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
950	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
951	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
952	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
BLUE RAVEN TECHNOLOGY INC		\$1,235.01
953	BLUE RAVEN TECHNOLOGY INC	\$31.34
954	BLUE RAVEN TECHNOLOGY INC	\$58.16
955	BLUE RAVEN TECHNOLOGY INC	\$95.69
956	BLUE RAVEN TECHNOLOGY INC	\$95.69
957	BLUE RAVEN TECHNOLOGY INC	\$96.25
958	BLUE RAVEN TECHNOLOGY INC	\$97.49
959	BLUE RAVEN TECHNOLOGY INC	\$127.59
960	BLUE RAVEN TECHNOLOGY INC	\$174.04
961	BLUE RAVEN TECHNOLOGY INC	\$458.76
BLUETARP FINANCIAL INC		\$170.93
962	BLUETARP FINANCIAL INC	\$170.93
BMCA INC		\$62,055.00
963	BMCA INC	\$4,895.00
964	BMCA INC	\$14,160.00
965	BMCA INC	\$43,000.00
BMI EDUC SERVICES INC		\$1,017.52
966	BMI EDUC SERVICES INC	\$111.20

ITEM NUMBER	VENDOR NAME	AMOUNT
967	BMI EDUC SERVICES INC	\$330.49
968	BMI EDUC SERVICES INC	\$575.83
BOARD OF BAR OVERSEERS		\$1,800.00
969	BOARD OF BAR OVERSEERS	\$300.00
970	BOARD OF BAR OVERSEERS	\$300.00
971	BOARD OF BAR OVERSEERS	\$300.00
972	BOARD OF BAR OVERSEERS	\$300.00
973	BOARD OF BAR OVERSEERS	\$300.00
974	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$943.50
975	BOB'S TIRE CO	\$31.50
976	BOB'S TIRE CO	\$31.50
977	BOB'S TIRE CO	\$81.00
978	BOB'S TIRE CO	\$100.50
979	BOB'S TIRE CO	\$102.00
980	BOB'S TIRE CO	\$105.00
981	BOB'S TIRE CO	\$111.00
982	BOB'S TIRE CO	\$121.50
983	BOB'S TIRE CO	\$259.50
BODY TOPPERS INC		\$280.50
984	BODY TOPPERS INC	\$280.50
BONNIE DUNCAN		\$800.00
985	BONNIE DUNCAN	\$800.00
BONNY J. CARROLL		\$18,945.00
986	BONNY J. CARROLL	\$450.00
987	BONNY J. CARROLL	\$735.00
988	BONNY J. CARROLL	\$1,050.00
989	BONNY J. CARROLL	\$1,890.00
990	BONNY J. CARROLL	\$1,890.00
991	BONNY J. CARROLL	\$2,760.00
992	BONNY J. CARROLL	\$3,360.00
993	BONNY J. CARROLL	\$3,390.00
994	BONNY J. CARROLL	\$3,420.00
BOOKSOURCE INC		\$5,904.42
995	BOOKSOURCE INC	\$341.60
996	BOOKSOURCE INC	\$461.24
997	BOOKSOURCE INC	\$503.26
998	BOOKSOURCE INC	\$532.68
999	BOOKSOURCE INC	\$642.69
1000	BOOKSOURCE INC	\$3,422.95
BOOL JU HANG INC		\$1,000.00
1001	BOOL JU HANG INC	\$450.00
1002	BOOL JU HANG INC	\$550.00
BOREAL MEDIA TECHNOLOGIES		\$66,159.25
1003	BOREAL MEDIA TECHNOLOGIES	\$235.00
1004	BOREAL MEDIA TECHNOLOGIES	\$240.00
1005	BOREAL MEDIA TECHNOLOGIES	\$380.00
1006	BOREAL MEDIA TECHNOLOGIES	\$628.75
1007	BOREAL MEDIA TECHNOLOGIES	\$670.00
1008	BOREAL MEDIA TECHNOLOGIES	\$1,015.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1009	BOREAL MEDIA TECHNOLOGIES	\$1,420.00
1010	BOREAL MEDIA TECHNOLOGIES	\$1,612.50
1011	BOREAL MEDIA TECHNOLOGIES	\$17,758.00
1012	BOREAL MEDIA TECHNOLOGIES	\$42,200.00
BOS-ODC OFFICE PRODUCTS INC		\$478.53
1013	BOS-ODC OFFICE PRODUCTS INC	\$478.53
BOSTOM SIM INC		\$817.00
1014	BOSTOM SIM INC	\$817.00
BOSTON AREA RAPE CRISIS CENTER		\$100.00
1015	BOSTON AREA RAPE CRISIS CENTER	\$100.00
BOSTON AUTOMATIC TIME CLOCK		\$914.00
1016	BOSTON AUTOMATIC TIME CLOCK	\$160.00
1017	BOSTON AUTOMATIC TIME CLOCK	\$255.00
1018	BOSTON AUTOMATIC TIME CLOCK	\$499.00
BOSTON CHILDREN'S MUSEUM		\$548.51
1019	BOSTON CHILDREN'S MUSEUM	\$548.51
BOSTON DANCE ALLIANCE INC		\$4,995.18
1020	BOSTON DANCE ALLIANCE INC	\$1,350.00
1021	BOSTON DANCE ALLIANCE INC	\$1,645.18
1022	BOSTON DANCE ALLIANCE INC	\$2,000.00
BOSTON DUCK TOURS LP		\$1,228.30
1023	BOSTON DUCK TOURS LP	\$1,228.30
BOSTON FIREMANS BAND		\$1,500.00
1024	BOSTON FIREMANS BAND	\$1,500.00
BOSTON FREIGHTLINER INC		\$275.75
1025	BOSTON FREIGHTLINER INC	\$28.98
1026	BOSTON FREIGHTLINER INC	\$246.77
BOSTON GLOBE		\$15,489.80
1027	BOSTON GLOBE	\$15.00
1028	BOSTON GLOBE	\$30.00
1029	BOSTON GLOBE	\$30.00
1030	BOSTON GLOBE	\$30.00
1031	BOSTON GLOBE	\$30.00
1032	BOSTON GLOBE	\$30.00
1033	BOSTON GLOBE	\$30.00
1034	BOSTON GLOBE	\$30.00
1035	BOSTON GLOBE	\$30.00
1036	BOSTON GLOBE	\$30.00
1037	BOSTON GLOBE	\$30.00
1038	BOSTON GLOBE	\$30.00
1039	BOSTON GLOBE	\$37.50
1040	BOSTON GLOBE	\$51.00
1041	BOSTON GLOBE	\$60.00
1042	BOSTON GLOBE	\$61.50
1043	BOSTON GLOBE	\$365.40
1044	BOSTON GLOBE	\$545.48
1045	BOSTON GLOBE	\$838.32
1046	BOSTON GLOBE	\$839.40
1047	BOSTON GLOBE	\$1,822.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1048	BOSTON GLOBE	\$2,600.00
1049	BOSTON GLOBE	\$3,174.20
1050	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$1,771.43
1051	BOSTON HERALD	\$44.00
1052	BOSTON HERALD	\$44.00
1053	BOSTON HERALD	\$44.00
1054	BOSTON HERALD	\$44.00
1055	BOSTON HERALD	\$52.00
1056	BOSTON HERALD	\$64.67
1057	BOSTON HERALD	\$280.02
1058	BOSTON HERALD	\$531.00
1059	BOSTON HERALD	\$667.74
BOSTON HIGASHI SCHOOL INC		\$217,103.96
1060	BOSTON HIGASHI SCHOOL INC	\$10,061.36
1061	BOSTON HIGASHI SCHOOL INC	\$15,882.72
1062	BOSTON HIGASHI SCHOOL INC	\$17,584.44
1063	BOSTON HIGASHI SCHOOL INC	\$17,584.44
1064	BOSTON HIGASHI SCHOOL INC	\$17,584.44
1065	BOSTON HIGASHI SCHOOL INC	\$51,618.84
1066	BOSTON HIGASHI SCHOOL INC	\$86,787.72
BOSTON LIGHT & SOUND INC		\$4,295.25
1067	BOSTON LIGHT & SOUND INC	\$463.00
1068	BOSTON LIGHT & SOUND INC	\$992.25
1069	BOSTON LIGHT & SOUND INC	\$2,840.00
BOSTON MEDICAL CENTER		\$61.38
1070	BOSTON MEDICAL CENTER	\$61.38
BOSTON MUTUAL LIFE INS.CO		\$239,517.12
1071	BOSTON MUTUAL LIFE INS.CO	\$18,653.43
1072	BOSTON MUTUAL LIFE INS.CO	\$20,212.24
1073	BOSTON MUTUAL LIFE INS.CO	\$20,523.19
1074	BOSTON MUTUAL LIFE INS.CO	\$20,842.19
1075	BOSTON MUTUAL LIFE INS.CO	\$21,137.46
1076	BOSTON MUTUAL LIFE INS.CO	\$37,759.29
1077	BOSTON MUTUAL LIFE INS.CO	\$40,154.95
1078	BOSTON MUTUAL LIFE INS.CO	\$60,234.37
BOSTON PAINCARE CENTER INC		\$3,681.30
1079	BOSTON PAINCARE CENTER INC	\$736.26
1080	BOSTON PAINCARE CENTER INC	\$736.26
1081	BOSTON PAINCARE CENTER INC	\$1,104.39
1082	BOSTON PAINCARE CENTER INC	\$1,104.39
BOSTON RED SOX BASEBALL CLUB LP		\$412.00
1083	BOSTON RED SOX BASEBALL CLUB LP	\$412.00
BOSTON SAND AND GRAVEL CO		\$94,467.39
1084	BOSTON SAND AND GRAVEL CO	\$986.22
1085	BOSTON SAND AND GRAVEL CO	\$1,160.26
1086	BOSTON SAND AND GRAVEL CO	\$2,320.51
1087	BOSTON SAND AND GRAVEL CO	\$2,368.97
1088	BOSTON SAND AND GRAVEL CO	\$3,596.78
1089	BOSTON SAND AND GRAVEL CO	\$4,408.98

ITEM NUMBER	VENDOR NAME	AMOUNT
1090	BOSTON SAND AND GRAVEL CO	\$4,466.96
1091	BOSTON SAND AND GRAVEL CO	\$4,525.01
1092	BOSTON SAND AND GRAVEL CO	\$4,580.46
1093	BOSTON SAND AND GRAVEL CO	\$4,583.01
1094	BOSTON SAND AND GRAVEL CO	\$4,728.49
1095	BOSTON SAND AND GRAVEL CO	\$5,279.18
1096	BOSTON SAND AND GRAVEL CO	\$5,720.31
1097	BOSTON SAND AND GRAVEL CO	\$6,091.35
1098	BOSTON SAND AND GRAVEL CO	\$6,497.44
1099	BOSTON SAND AND GRAVEL CO	\$8,179.80
1100	BOSTON SAND AND GRAVEL CO	\$11,237.41
1101	BOSTON SAND AND GRAVEL CO	\$13,736.25
BOSTON SAW & KNIFE		\$2,853.73
1102	BOSTON SAW & KNIFE	\$28.50
1103	BOSTON SAW & KNIFE	\$44.30
1104	BOSTON SAW & KNIFE	\$86.35
1105	BOSTON SAW & KNIFE	\$88.46
1106	BOSTON SAW & KNIFE	\$94.90
1107	BOSTON SAW & KNIFE	\$117.85
1108	BOSTON SAW & KNIFE	\$206.10
1109	BOSTON SAW & KNIFE	\$256.80
1110	BOSTON SAW & KNIFE	\$318.60
1111	BOSTON SAW & KNIFE	\$441.88
1112	BOSTON SAW & KNIFE	\$579.35
1113	BOSTON SAW & KNIFE	\$590.64
BOSTON SPORTS AND SHOULDER CENTER LLC		\$532.11
1114	BOSTON SPORTS AND SHOULDER CENTER LLC	\$52.37
1115	BOSTON SPORTS AND SHOULDER CENTER LLC	\$104.74
1116	BOSTON SPORTS AND SHOULDER CENTER LLC	\$375.00
BOSTON TAG AND LABEL INC		\$316.20
1117	BOSTON TAG AND LABEL INC	\$316.20
BOSTON UNIV MALLORY PATHOLOGY ASSOC INC		\$9.72
1118	BOSTON UNIV MALLORY PATHOLOGY ASSOC INC	\$9.72
BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL		\$52.37
1119	BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL	\$52.37
BOSTON VERTICAL LLC		\$19,720.00
1120	BOSTON VERTICAL LLC	\$6,290.00
1121	BOSTON VERTICAL LLC	\$6,460.00
1122	BOSTON VERTICAL LLC	\$6,970.00
BOSTONIAN FLORIST INC		\$1,929.50
1123	BOSTONIAN FLORIST INC	\$50.00
1124	BOSTONIAN FLORIST INC	\$139.50
1125	BOSTONIAN FLORIST INC	\$178.00
1126	BOSTONIAN FLORIST INC	\$400.00
1127	BOSTONIAN FLORIST INC	\$1,162.00
BOTTOM LINE MILITARY SALES		\$1,750.71
1128	BOTTOM LINE MILITARY SALES	\$1,750.71
BOULTER PLYWOOD CORP		\$240.00
1129	BOULTER PLYWOOD CORP	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOUND TREE MEDICAL LLC		\$4,994.71
1130	BOUND TREE MEDICAL LLC	\$49.68
1131	BOUND TREE MEDICAL LLC	\$67.85
1132	BOUND TREE MEDICAL LLC	\$1,945.15
1133	BOUND TREE MEDICAL LLC	\$2,932.03
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$13,609.84
1134	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,456.00
1135	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$4,608.00
1136	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$5,545.84
BRADFORD AND BIGELOW INC		\$6,007.10
1137	BRADFORD AND BIGELOW INC	\$1,971.33
1138	BRADFORD AND BIGELOW INC	\$4,035.77
BRADFORD WELDING & TRUCK EQUIPMENT INC		\$1,280.00
1139	BRADFORD WELDING & TRUCK EQUIPMENT INC	\$1,280.00
BRADLEY BROWN		\$375.00
1140	BRADLEY BROWN	\$375.00
BRAINPOP LLC		\$320.00
1141	BRAINPOP LLC	\$320.00
BRAND COMPANY INC.		\$1,806.32
1142	BRAND COMPANY INC.	\$13.00
1143	BRAND COMPANY INC.	\$16.00
1144	BRAND COMPANY INC.	\$56.84
1145	BRAND COMPANY INC.	\$89.14
1146	BRAND COMPANY INC.	\$93.64
1147	BRAND COMPANY INC.	\$131.76
1148	BRAND COMPANY INC.	\$187.43
1149	BRAND COMPANY INC.	\$187.43
1150	BRAND COMPANY INC.	\$189.96
1151	BRAND COMPANY INC.	\$389.22
1152	BRAND COMPANY INC.	\$451.90
BRASCO & SONS MEMORIAL CHAPELS INC		\$2,000.00
1153	BRASCO & SONS MEMORIAL CHAPELS INC	\$2,000.00
BRAZILIAN WOMEN'S GROUP		\$40.00
1154	BRAZILIAN WOMEN'S GROUP	\$40.00
BRENDA JONAS		\$205.00
1155	BRENDA JONAS	\$205.00
BRENNA CASSIDY FORRISTALL		\$200.00
1156	BRENNA CASSIDY FORRISTALL	\$200.00
BRIAN BRADY		\$135.00
1157	BRIAN BRADY	\$135.00
BRIAN DEVINE		\$190.00
1158	BRIAN DEVINE	\$190.00
BRIAN ROGERS		\$1,446.69
1159	BRIAN ROGERS	\$1,446.69
BRICEPAC INC		\$230.00
1160	BRICEPAC INC	\$230.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIDGEALL LIBRARIES LIMITED		\$11,250.00
1161	BRIDGEALL LIBRARIES LIMITED	\$11,250.00
BRIGHAM AND WOMEN'S HOSPITAL		\$469.44
1162	BRIGHAM AND WOMEN'S HOSPITAL	\$469.44
BRIGHAM AND WOMENS PHYS ORG		\$57.84
1163	BRIGHAM AND WOMENS PHYS ORG	\$7.42
1164	BRIGHAM AND WOMENS PHYS ORG	\$50.42
BRIGID LONG		\$500.00
1165	BRIGID LONG	\$500.00
BRINK'S INCORPORATED		\$696.49
1166	BRINK'S INCORPORATED	\$696.49
BROADWAY BRAKE CORP.		\$3,852.86
1167	BROADWAY BRAKE CORP.	\$105.00
1168	BROADWAY BRAKE CORP.	\$125.20
1169	BROADWAY BRAKE CORP.	\$168.74
1170	BROADWAY BRAKE CORP.	\$194.77
1171	BROADWAY BRAKE CORP.	\$239.83
1172	BROADWAY BRAKE CORP.	\$319.94
1173	BROADWAY BRAKE CORP.	\$322.72
1174	BROADWAY BRAKE CORP.	\$2,376.66
BROCCOLI HALL INC		\$35,096.40
1175	BROCCOLI HALL INC	\$2,534.74
1176	BROCCOLI HALL INC	\$2,924.70
1177	BROCCOLI HALL INC	\$3,314.66
1178	BROCCOLI HALL INC	\$3,509.64
1179	BROCCOLI HALL INC	\$3,704.62
1180	BROCCOLI HALL INC	\$4,289.56
1181	BROCCOLI HALL INC	\$4,289.56
1182	BROCCOLI HALL INC	\$4,484.54
1183	BROCCOLI HALL INC	\$6,044.38
BROOKE E. METIVIER		\$200.00
1184	BROOKE E. METIVIER	\$200.00
BROOKVIEW HOUSE INC		\$49.00
1185	BROOKVIEW HOUSE INC	\$49.00
BROWN-FLAHERTY FUNERAL HOME		\$2,000.00
1186	BROWN-FLAHERTY FUNERAL HOME	\$2,000.00
BRUCE MACKEY		\$168.00
1187	BRUCE MACKEY	\$56.00
1188	BRUCE MACKEY	\$112.00
BRUNEL SALVANT		\$1,037.50
1189	BRUNEL SALVANT	\$25.00
1190	BRUNEL SALVANT	\$25.00
1191	BRUNEL SALVANT	\$187.50
1192	BRUNEL SALVANT	\$312.50
1193	BRUNEL SALVANT	\$487.50
BRYAN OLDS		\$78.00
1194	BRYAN OLDS	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRYAN SCHENCK		\$78.00
1195	BRYAN SCHENCK	\$78.00
BRYANT K. ROBINSON		\$56.00
1196	BRYANT K. ROBINSON	\$56.00
BSC SUPPLY LLC		\$2,925.96
1197	BSC SUPPLY LLC	\$232.98
1198	BSC SUPPLY LLC	\$272.98
1199	BSC SUPPLY LLC	\$404.00
1200	BSC SUPPLY LLC	\$560.00
1201	BSC SUPPLY LLC	\$1,456.00
BSN SPORTS		\$52,910.59
1202	BSN SPORTS	\$128.16
1203	BSN SPORTS	\$304.99
1204	BSN SPORTS	\$476.00
1205	BSN SPORTS	\$959.86
1206	BSN SPORTS	\$3,288.00
1207	BSN SPORTS	\$3,339.47
1208	BSN SPORTS	\$6,621.03
1209	BSN SPORTS	\$8,200.85
1210	BSN SPORTS	\$8,434.15
1211	BSN SPORTS	\$8,618.50
1212	BSN SPORTS	\$12,539.58
BUREAU OF EDUCATION & RESEARCH INC		\$2,425.00
1213	BUREAU OF EDUCATION & RESEARCH INC	\$229.00
1214	BUREAU OF EDUCATION & RESEARCH INC	\$229.00
1215	BUREAU OF EDUCATION & RESEARCH INC	\$235.00
1216	BUREAU OF EDUCATION & RESEARCH INC	\$687.00
1217	BUREAU OF EDUCATION & RESEARCH INC	\$1,045.00
BURKE SPECIAL PRODUCTS		\$198.00
1218	BURKE SPECIAL PRODUCTS	\$198.00
BURMAX COMPANY INC		\$3,263.50
1219	BURMAX COMPANY INC	\$33.96
1220	BURMAX COMPANY INC	\$192.66
1221	BURMAX COMPANY INC	\$1,384.14
1222	BURMAX COMPANY INC	\$1,652.74
BUTLER-DEARDEN PAPER SERVICE INC		\$1,819.20
1223	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1224	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1225	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1226	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1227	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
1228	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
BUY101.COM LP		\$637.50
1229	BUY101.COM LP	\$637.50
BYRON DELEAR		\$448.80
1230	BYRON DELEAR	\$448.80
C & S DONUTS CORP		\$954.54
1231	C & S DONUTS CORP	\$163.29
1232	C & S DONUTS CORP	\$173.29

ITEM NUMBER	VENDOR NAME	AMOUNT
1233	C & S DONUTS CORP	\$198.63
1234	C & S DONUTS CORP	\$198.63
1235	C & S DONUTS CORP	\$220.70
C AND J EQUIPMENT INC		\$1,842.98
1236	C AND J EQUIPMENT INC	\$183.27
1237	C AND J EQUIPMENT INC	\$296.52
1238	C AND J EQUIPMENT INC	\$574.19
1239	C AND J EQUIPMENT INC	\$789.00
C AND S SPECIALTY INC		\$8,763.47
1240	C AND S SPECIALTY INC	\$30.10
1241	C AND S SPECIALTY INC	\$109.89
1242	C AND S SPECIALTY INC	\$196.00
1243	C AND S SPECIALTY INC	\$481.38
1244	C AND S SPECIALTY INC	\$701.11
1245	C AND S SPECIALTY INC	\$3,092.99
1246	C AND S SPECIALTY INC	\$4,152.00
C J MABARDY INC		\$92,700.07
1247	C J MABARDY INC	\$3,240.90
1248	C J MABARDY INC	\$3,281.66
1249	C J MABARDY INC	\$3,802.03
1250	C J MABARDY INC	\$3,981.87
1251	C J MABARDY INC	\$4,645.53
1252	C J MABARDY INC	\$5,345.75
1253	C J MABARDY INC	\$5,843.92
1254	C J MABARDY INC	\$6,044.16
1255	C J MABARDY INC	\$8,631.60
1256	C J MABARDY INC	\$10,449.89
1257	C J MABARDY INC	\$11,048.79
1258	C J MABARDY INC	\$12,947.40
1259	C J MABARDY INC	\$13,436.57
C N WOOD CO INC		\$438,726.70
1260	C N WOOD CO INC	\$79.60
1261	C N WOOD CO INC	\$80.52
1262	C N WOOD CO INC	\$111.74
1263	C N WOOD CO INC	\$118.89
1264	C N WOOD CO INC	\$226.55
1265	C N WOOD CO INC	\$245.61
1266	C N WOOD CO INC	\$362.74
1267	C N WOOD CO INC	\$370.42
1268	C N WOOD CO INC	\$408.47
1269	C N WOOD CO INC	\$418.65
1270	C N WOOD CO INC	\$498.36
1271	C N WOOD CO INC	\$558.42
1272	C N WOOD CO INC	\$570.57
1273	C N WOOD CO INC	\$616.87
1274	C N WOOD CO INC	\$814.25
1275	C N WOOD CO INC	\$1,034.95
1276	C N WOOD CO INC	\$1,120.38
1277	C N WOOD CO INC	\$1,174.99
1278	C N WOOD CO INC	\$1,384.31
1279	C N WOOD CO INC	\$1,601.95
1280	C N WOOD CO INC	\$1,824.55
1281	C N WOOD CO INC	\$1,898.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1282	C N WOOD CO INC	\$2,513.31
1283	C N WOOD CO INC	\$2,546.99
1284	C N WOOD CO INC	\$3,049.88
1285	C N WOOD CO INC	\$3,115.09
1286	C N WOOD CO INC	\$195,200.00
1287	C N WOOD CO INC	\$216,780.00
C OF M MIDDLESEX SUPERIOR COURT		\$285.00
1288	C OF M MIDDLESEX SUPERIOR COURT	\$10.00
1289	C OF M MIDDLESEX SUPERIOR COURT	\$275.00
C. U. E. S. INC		\$5,207.38
1290	C. U. E. S. INC	\$1,175.33
1291	C. U. E. S. INC	\$4,032.05
C.A.S.IT.,INC.		\$250.00
1292	C.A.S.IT.,INC.	\$50.00
1293	C.A.S.IT.,INC.	\$200.00
CAB EAST LLC		\$4,738.57
1294	CAB EAST LLC	\$95.00
1295	CAB EAST LLC	\$160.31
1296	CAB EAST LLC	\$166.67
1297	CAB EAST LLC	\$170.83
1298	CAB EAST LLC	\$182.40
1299	CAB EAST LLC	\$341.88
1300	CAB EAST LLC	\$410.00
1301	CAB EAST LLC	\$416.47
1302	CAB EAST LLC	\$806.15
1303	CAB EAST LLC	\$843.45
1304	CAB EAST LLC	\$1,145.41
CAIRN HILL INC		\$360.00
1305	CAIRN HILL INC	\$360.00
CALLIE CHAPMAN		\$634.00
1306	CALLIE CHAPMAN	\$634.00
CAMBRIDGE DANCE YOUTH PROGRAM INC		\$500.00
1307	CAMBRIDGE DANCE YOUTH PROGRAM INC	\$500.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$5,182.04
1308	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$1,233.60
1309	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$1,928.22
1310	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$2,020.22
CAMBRIDGE OFFSET PRINTING		\$668.68
1311	CAMBRIDGE OFFSET PRINTING	\$668.68
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$147,180.85
1312	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$18.49
1313	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$36.21
1314	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.20
1315	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.98
1316	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.98
1317	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$56.59
1318	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$85.00
1319	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$85.00
1320	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$86.19

ITEM NUMBER	VENDOR NAME	AMOUNT
1321	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1322	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$153.06
1323	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$167.83
1324	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$171.47
1325	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$200.00
1326	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$214.86
1327	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$219.99
1328	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$245.00
1329	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$284.18
1330	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$366.56
1331	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.41
1332	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$405.00
1333	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$425.00
1334	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$432.38
1335	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$454.00
1336	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$454.03
1337	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$460.00
1338	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$465.64
1339	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$486.60
1340	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$493.53
1341	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$500.00
1342	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$630.28
1343	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$772.43
1344	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$887.00
1345	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$889.30
1346	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$919.00
1347	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,011.00
1348	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,081.15
1349	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,231.22
1350	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,291.51
1351	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,380.00
1352	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,391.66
1353	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,457.21
1354	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,465.00
1355	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,480.16
1356	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,486.50
1357	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,522.88
1358	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,531.60
1359	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,642.63
1360	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,926.40
1361	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,070.37
1362	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,100.00
1363	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,387.75
1364	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,400.00
1365	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,500.00
1366	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,700.00
1367	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,850.00
1368	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,998.01
1369	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,126.98
1370	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,150.00
1371	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,150.00
1372	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,150.00
1373	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,268.28
1374	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,574.83
1375	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,954.74

ITEM NUMBER	VENDOR NAME	AMOUNT
1376	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,988.89
1377	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,163.72
1378	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,236.73
1379	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,363.84
1380	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,503.21
1381	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,050.00
1382	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,529.92
1383	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,294.50
1384	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,451.57
1385	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,470.08
1386	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,123.50
CAMBRIDGE REGIONAL MRI CENTER		\$2,320.76
1387	CAMBRIDGE REGIONAL MRI CENTER	\$395.61
1388	CAMBRIDGE REGIONAL MRI CENTER	\$631.35
1389	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
1390	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
CAMBRIDGE RENTAL EQUIPMENT INC		\$1,478.25
1391	CAMBRIDGE RENTAL EQUIPMENT INC	\$80.00
1392	CAMBRIDGE RENTAL EQUIPMENT INC	\$120.00
1393	CAMBRIDGE RENTAL EQUIPMENT INC	\$194.50
1394	CAMBRIDGE RENTAL EQUIPMENT INC	\$300.00
1395	CAMBRIDGE RENTAL EQUIPMENT INC	\$783.75
CAMBRIDGE UNIVERSITY PRESS		\$2,776.62
1396	CAMBRIDGE UNIVERSITY PRESS	\$78.02
1397	CAMBRIDGE UNIVERSITY PRESS	\$1,157.43
1398	CAMBRIDGE UNIVERSITY PRESS	\$1,541.17
CAMELOT SPECIAL EVENTS AND TENTS INC		\$23,795.90
1399	CAMELOT SPECIAL EVENTS AND TENTS INC	\$237.50
1400	CAMELOT SPECIAL EVENTS AND TENTS INC	\$375.00
1401	CAMELOT SPECIAL EVENTS AND TENTS INC	\$644.50
1402	CAMELOT SPECIAL EVENTS AND TENTS INC	\$796.00
1403	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,069.70
1404	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,555.00
1405	CAMELOT SPECIAL EVENTS AND TENTS INC	\$4,903.00
1406	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,356.50
1407	CAMELOT SPECIAL EVENTS AND TENTS INC	\$7,858.70
CAMERA COMPANY INC		\$582.50
1408	CAMERA COMPANY INC	\$582.50
CAMP LENOX		\$34,012.50
1409	CAMP LENOX	\$34,012.50
CAP WORLD		\$3,411.70
1410	CAP WORLD	\$3,411.70
CAPACITY SPORTS LLC		\$199.00
1411	CAPACITY SPORTS LLC	\$199.00
CAPITAL CARPET & FLOORING SPECIALISTS, INC.		\$8,847.18
1412	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$1,759.36
1413	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$7,087.82
CAPITOL INFORMATION GROUP INC		\$585.00
1414	CAPITOL INFORMATION GROUP INC	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1415	CAPITOL INFORMATION GROUP INC	\$139.00
1416	CAPITOL INFORMATION GROUP INC	\$349.00
CARA PEMBER		\$78.00
1417	CARA PEMBER	\$78.00
CAREERTRACK		\$298.00
1418	CAREERTRACK	\$149.00
1419	CAREERTRACK	\$149.00
CAREFUL CARRIERS LLC		\$956.00
1420	CAREFUL CARRIERS LLC	\$956.00
CARL CINCOTTI		\$667.00
1421	CARL CINCOTTI	\$667.00
CARL GUSTAFSON PC		\$1,858.39
1422	CARL GUSTAFSON PC	\$278.07
1423	CARL GUSTAFSON PC	\$526.61
1424	CARL GUSTAFSON PC	\$1,053.71
CARLEX		\$136.24
1425	CARLEX	\$136.24
CARLI FENCE CO INC		\$344,481.67
1426	CARLI FENCE CO INC	\$863.80
1427	CARLI FENCE CO INC	\$895.50
1428	CARLI FENCE CO INC	\$1,698.60
1429	CARLI FENCE CO INC	\$1,704.30
1430	CARLI FENCE CO INC	\$1,750.00
1431	CARLI FENCE CO INC	\$1,997.81
1432	CARLI FENCE CO INC	\$2,221.20
1433	CARLI FENCE CO INC	\$2,993.40
1434	CARLI FENCE CO INC	\$3,326.50
1435	CARLI FENCE CO INC	\$4,149.18
1436	CARLI FENCE CO INC	\$6,963.98
1437	CARLI FENCE CO INC	\$9,900.00
1438	CARLI FENCE CO INC	\$12,749.65
1439	CARLI FENCE CO INC	\$14,808.65
1440	CARLI FENCE CO INC	\$19,565.00
1441	CARLI FENCE CO INC	\$22,583.10
1442	CARLI FENCE CO INC	\$22,850.00
1443	CARLI FENCE CO INC	\$59,810.00
1444	CARLI FENCE CO INC	\$153,651.00
CARLOS PAREDES		\$250.00
1445	CARLOS PAREDES	\$250.00
CARLSON ORCHARDS INC		\$240.00
1446	CARLSON ORCHARDS INC	\$240.00
CARMEN G. MATOS		\$190.00
1447	CARMEN G. MATOS	\$190.00
CAROL A RADOCHIA		\$190.00
1448	CAROL A RADOCHIA	\$190.00
CAROL ANN BURGESS		\$135.00
1449	CAROL ANN BURGESS	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$4,007.08
1450	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$50.70
1451	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$73.61
1452	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$88.95
1453	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$145.65
1454	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$222.26
1455	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$237.55
1456	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$242.01
1457	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$284.61
1458	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$404.34
1459	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$428.84
1460	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$686.35
1461	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,142.21
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$9,540.00
1462	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARROL BROS INC		\$2,600.00
1463	CARROL BROS INC	\$2,600.00
CARROLL SCHOOL BUSINESS OFFICE		\$41,937.40
1464	CARROLL SCHOOL BUSINESS OFFICE	\$3,092.70
1465	CARROLL SCHOOL BUSINESS OFFICE	\$3,092.70
1466	CARROLL SCHOOL BUSINESS OFFICE	\$3,711.24
1467	CARROLL SCHOOL BUSINESS OFFICE	\$3,917.42
1468	CARROLL SCHOOL BUSINESS OFFICE	\$4,329.78
1469	CARROLL SCHOOL BUSINESS OFFICE	\$4,535.96
1470	CARROLL SCHOOL BUSINESS OFFICE	\$4,825.00
1471	CARROLL SCHOOL BUSINESS OFFICE	\$5,154.50
1472	CARROLL SCHOOL BUSINESS OFFICE	\$9,278.10
CARROT-TOP INDUSTRIES INC		\$298.38
1473	CARROT-TOP INDUSTRIES INC	\$298.38
CARSON DELLOSA PUBLISHING LLC		\$120.89
1474	CARSON DELLOSA PUBLISHING LLC	\$120.89
CARTEGRAPH SYSTEMS INC		\$2,940.00
1475	CARTEGRAPH SYSTEMS INC	\$2,940.00
CASA B LLC		\$200.00
1476	CASA B LLC	\$200.00
CASELLA RECYCLING LLC		\$50,981.52
1477	CASELLA RECYCLING LLC	\$2,747.42
1478	CASELLA RECYCLING LLC	\$3,052.61
1479	CASELLA RECYCLING LLC	\$3,328.30
1480	CASELLA RECYCLING LLC	\$3,488.70
1481	CASELLA RECYCLING LLC	\$3,510.13
1482	CASELLA RECYCLING LLC	\$4,322.63
1483	CASELLA RECYCLING LLC	\$4,450.75
1484	CASELLA RECYCLING LLC	\$4,677.23
1485	CASELLA RECYCLING LLC	\$4,946.32
1486	CASELLA RECYCLING LLC	\$5,082.48
1487	CASELLA RECYCLING LLC	\$11,374.95
CASEY A. BOURQUE		\$107.25
1488	CASEY A. BOURQUE	\$107.25

ITEM NUMBER	VENDOR NAME	AMOUNT
CASON'S EQUIPMENT COMPANY		\$3,733.52
1489	CASON'S EQUIPMENT COMPANY	\$64.24
1490	CASON'S EQUIPMENT COMPANY	\$66.99
1491	CASON'S EQUIPMENT COMPANY	\$72.36
1492	CASON'S EQUIPMENT COMPANY	\$117.67
1493	CASON'S EQUIPMENT COMPANY	\$162.75
1494	CASON'S EQUIPMENT COMPANY	\$210.20
1495	CASON'S EQUIPMENT COMPANY	\$230.55
1496	CASON'S EQUIPMENT COMPANY	\$359.33
1497	CASON'S EQUIPMENT COMPANY	\$375.92
1498	CASON'S EQUIPMENT COMPANY	\$415.46
1499	CASON'S EQUIPMENT COMPANY	\$1,658.05
CASPAR INC		\$26,694.76
1500	CASPAR INC	\$1,850.13
1501	CASPAR INC	\$3,306.11
1502	CASPAR INC	\$3,342.85
1503	CASPAR INC	\$5,150.00
1504	CASPAR INC	\$5,623.95
1505	CASPAR INC	\$7,421.72
CATALDO AMBULANCE SVC INC		\$26,551.42
1506	CATALDO AMBULANCE SVC INC	\$159.39
1507	CATALDO AMBULANCE SVC INC	\$171.20
1508	CATALDO AMBULANCE SVC INC	\$283.50
1509	CATALDO AMBULANCE SVC INC	\$566.32
1510	CATALDO AMBULANCE SVC INC	\$871.01
1511	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHERINE AIELLO		\$50.00
1512	CATHERINE AIELLO	\$50.00
CATHERINE LAPUMA		\$23.96
1513	CATHERINE LAPUMA	\$23.96
CATHOLIC CHARITIES		\$29,961.93
1514	CATHOLIC CHARITIES	\$125.00
1515	CATHOLIC CHARITIES	\$376.33
1516	CATHOLIC CHARITIES	\$900.00
1517	CATHOLIC CHARITIES	\$1,231.20
1518	CATHOLIC CHARITIES	\$1,370.00
1519	CATHOLIC CHARITIES	\$1,670.00
1520	CATHOLIC CHARITIES	\$1,770.00
1521	CATHOLIC CHARITIES	\$1,837.40
1522	CATHOLIC CHARITIES	\$2,569.38
1523	CATHOLIC CHARITIES	\$2,683.76
1524	CATHOLIC CHARITIES	\$3,201.41
1525	CATHOLIC CHARITIES	\$3,210.73
1526	CATHOLIC CHARITIES	\$3,711.53
1527	CATHOLIC CHARITIES	\$5,305.19
CAUSEMEDIA INC		\$1,900.00
1528	CAUSEMEDIA INC	\$1,900.00
CBA LANDSCAPE ARCHITECTS		\$52,606.00
1529	CBA LANDSCAPE ARCHITECTS	\$161.00
1530	CBA LANDSCAPE ARCHITECTS	\$5,000.00
1531	CBA LANDSCAPE ARCHITECTS	\$7,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1532	CBA LANDSCAPE ARCHITECTS	\$9,875.00
1533	CBA LANDSCAPE ARCHITECTS	\$13,900.00
1534	CBA LANDSCAPE ARCHITECTS	\$16,320.00
CC-TEKNOLOGIES INC		\$2,313.92
1535	CC-TEKNOLOGIES INC	\$579.92
1536	CC-TEKNOLOGIES INC	\$1,734.00
CCH INC		\$300.30
1537	CCH INC	\$300.30
CDI COMPUTER DEALERS INC		\$4,106.54
1538	CDI COMPUTER DEALERS INC	\$4,106.54
CDM SMITH INC		\$21,253.94
1539	CDM SMITH INC	\$2,791.53
1540	CDM SMITH INC	\$3,670.24
1541	CDM SMITH INC	\$6,336.96
1542	CDM SMITH INC	\$8,455.21
CDR MAGUIRE INC		\$434,788.70
1543	CDR MAGUIRE INC	\$805.00
1544	CDR MAGUIRE INC	\$1,000.00
1545	CDR MAGUIRE INC	\$2,500.00
1546	CDR MAGUIRE INC	\$2,558.65
1547	CDR MAGUIRE INC	\$2,981.00
1548	CDR MAGUIRE INC	\$3,680.50
1549	CDR MAGUIRE INC	\$6,066.30
1550	CDR MAGUIRE INC	\$6,190.00
1551	CDR MAGUIRE INC	\$12,466.00
1552	CDR MAGUIRE INC	\$18,082.50
1553	CDR MAGUIRE INC	\$18,195.00
1554	CDR MAGUIRE INC	\$23,306.00
1555	CDR MAGUIRE INC	\$24,846.00
1556	CDR MAGUIRE INC	\$24,982.30
1557	CDR MAGUIRE INC	\$29,250.00
1558	CDR MAGUIRE INC	\$30,000.00
1559	CDR MAGUIRE INC	\$40,094.45
1560	CDR MAGUIRE INC	\$187,785.00
CDW GOVERNMENT INC		\$303,558.09
1561	CDW GOVERNMENT INC	\$44.50
1562	CDW GOVERNMENT INC	\$245.40
1563	CDW GOVERNMENT INC	\$273.60
1564	CDW GOVERNMENT INC	\$330.14
1565	CDW GOVERNMENT INC	\$455.19
1566	CDW GOVERNMENT INC	\$471.30
1567	CDW GOVERNMENT INC	\$479.00
1568	CDW GOVERNMENT INC	\$1,036.21
1569	CDW GOVERNMENT INC	\$1,213.38
1570	CDW GOVERNMENT INC	\$1,517.16
1571	CDW GOVERNMENT INC	\$3,738.10
1572	CDW GOVERNMENT INC	\$3,934.42
1573	CDW GOVERNMENT INC	\$5,764.80
1574	CDW GOVERNMENT INC	\$10,477.16
1575	CDW GOVERNMENT INC	\$10,927.84
1576	CDW GOVERNMENT INC	\$17,127.34

ITEM NUMBER	VENDOR NAME	AMOUNT
1577	CDW GOVERNMENT INC	\$23,926.85
1578	CDW GOVERNMENT INC	\$33,814.40
1579	CDW GOVERNMENT INC	\$39,600.00
1580	CDW GOVERNMENT INC	\$148,181.30
CELLCO PARTNERSHIP		\$152,568.55
1581	CELLCO PARTNERSHIP	\$1,160.11
1582	CELLCO PARTNERSHIP	\$1,160.17
1583	CELLCO PARTNERSHIP	\$1,240.33
1584	CELLCO PARTNERSHIP	\$1,679.76
1585	CELLCO PARTNERSHIP	\$1,679.96
1586	CELLCO PARTNERSHIP	\$1,680.16
1587	CELLCO PARTNERSHIP	\$1,680.28
1588	CELLCO PARTNERSHIP	\$1,680.30
1589	CELLCO PARTNERSHIP	\$1,695.56
1590	CELLCO PARTNERSHIP	\$9,065.00
1591	CELLCO PARTNERSHIP	\$9,873.89
1592	CELLCO PARTNERSHIP	\$10,333.58
1593	CELLCO PARTNERSHIP	\$11,305.65
1594	CELLCO PARTNERSHIP	\$11,398.33
1595	CELLCO PARTNERSHIP	\$12,206.08
1596	CELLCO PARTNERSHIP	\$12,405.07
1597	CELLCO PARTNERSHIP	\$12,631.62
1598	CELLCO PARTNERSHIP	\$12,805.71
1599	CELLCO PARTNERSHIP	\$13,485.17
1600	CELLCO PARTNERSHIP	\$23,401.82
CELLEBRITE USA CORP		\$2,998.99
1601	CELLEBRITE USA CORP	\$2,998.99
CELT CORPORATION		\$6,336.50
1602	CELT CORPORATION	\$6,336.50
CEMUSA BOSTON LLC		\$3,317.27
1603	CEMUSA BOSTON LLC	\$3,317.27
CENGAGE LEARNING INC		\$37,754.11
1604	CENGAGE LEARNING INC	\$122.10
1605	CENGAGE LEARNING INC	\$141.55
1606	CENGAGE LEARNING INC	\$316.25
1607	CENGAGE LEARNING INC	\$327.88
1608	CENGAGE LEARNING INC	\$618.20
1609	CENGAGE LEARNING INC	\$654.50
1610	CENGAGE LEARNING INC	\$680.02
1611	CENGAGE LEARNING INC	\$759.58
1612	CENGAGE LEARNING INC	\$1,150.38
1613	CENGAGE LEARNING INC	\$1,180.42
1614	CENGAGE LEARNING INC	\$1,277.10
1615	CENGAGE LEARNING INC	\$1,329.85
1616	CENGAGE LEARNING INC	\$2,559.15
1617	CENGAGE LEARNING INC	\$2,926.00
1618	CENGAGE LEARNING INC	\$2,954.60
1619	CENGAGE LEARNING INC	\$3,139.79
1620	CENGAGE LEARNING INC	\$4,626.11
1621	CENGAGE LEARNING INC	\$6,356.47
1622	CENGAGE LEARNING INC	\$6,634.16

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTER FOR APPLIED LINGUISTICS		\$299.20
1623	CENTER FOR APPLIED LINGUISTICS	\$299.20
CENTER FOR ARTS AT THE ARMORY		\$2,489.48
1624	CENTER FOR ARTS AT THE ARMORY	\$93.44
1625	CENTER FOR ARTS AT THE ARMORY	\$150.00
1626	CENTER FOR ARTS AT THE ARMORY	\$300.00
1627	CENTER FOR ARTS AT THE ARMORY	\$350.00
1628	CENTER FOR ARTS AT THE ARMORY	\$500.00
1629	CENTER FOR ARTS AT THE ARMORY	\$500.00
1630	CENTER FOR ARTS AT THE ARMORY	\$596.04
CENTER FOR COLLABORATIVE EDUCATION		\$9,100.00
1631	CENTER FOR COLLABORATIVE EDUCATION	\$2,700.00
1632	CENTER FOR COLLABORATIVE EDUCATION	\$6,400.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$74,843.03
1633	CENTER FOR TEEN EMPOWERMENT,INC.	\$400.00
1634	CENTER FOR TEEN EMPOWERMENT,INC.	\$4,140.00
1635	CENTER FOR TEEN EMPOWERMENT,INC.	\$8,686.00
1636	CENTER FOR TEEN EMPOWERMENT,INC.	\$9,340.00
1637	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,193.24
1638	CENTER FOR TEEN EMPOWERMENT,INC.	\$16,324.48
1639	CENTER FOR TEEN EMPOWERMENT,INC.	\$23,759.31
CENTER POINT INC		\$465.66
1640	CENTER POINT INC	\$130.75
1641	CENTER POINT INC	\$334.91
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$239,105.50
1642	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,423.30
1643	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,640.40
1644	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1645	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1646	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1647	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1648	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,165.00
1649	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,165.10
1650	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,207.00
1651	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,217.50
1652	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,217.50
1653	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,332.90
CENTRAL EQUIPMENT CO INC.		\$2,925.00
1654	CENTRAL EQUIPMENT CO INC.	\$2,925.00
CENTRAL LAKE ARMOR EXPRESS INC		\$483.64
1655	CENTRAL LAKE ARMOR EXPRESS INC	\$483.64
CENTRAL PAPER PRODUCTS CO		\$109,002.19
1656	CENTRAL PAPER PRODUCTS CO	\$180.65
1657	CENTRAL PAPER PRODUCTS CO	\$247.43
1658	CENTRAL PAPER PRODUCTS CO	\$372.97
1659	CENTRAL PAPER PRODUCTS CO	\$388.07
1660	CENTRAL PAPER PRODUCTS CO	\$1,643.41
1661	CENTRAL PAPER PRODUCTS CO	\$1,688.92
1662	CENTRAL PAPER PRODUCTS CO	\$1,819.20
1663	CENTRAL PAPER PRODUCTS CO	\$2,107.31

ITEM NUMBER	VENDOR NAME	AMOUNT
1664	CENTRAL PAPER PRODUCTS CO	\$2,200.85
1665	CENTRAL PAPER PRODUCTS CO	\$2,237.73
1666	CENTRAL PAPER PRODUCTS CO	\$2,354.36
1667	CENTRAL PAPER PRODUCTS CO	\$2,542.25
1668	CENTRAL PAPER PRODUCTS CO	\$2,613.10
1669	CENTRAL PAPER PRODUCTS CO	\$3,103.38
1670	CENTRAL PAPER PRODUCTS CO	\$3,173.00
1671	CENTRAL PAPER PRODUCTS CO	\$3,245.04
1672	CENTRAL PAPER PRODUCTS CO	\$3,296.46
1673	CENTRAL PAPER PRODUCTS CO	\$3,678.39
1674	CENTRAL PAPER PRODUCTS CO	\$3,712.87
1675	CENTRAL PAPER PRODUCTS CO	\$3,887.99
1676	CENTRAL PAPER PRODUCTS CO	\$4,243.68
1677	CENTRAL PAPER PRODUCTS CO	\$4,258.28
1678	CENTRAL PAPER PRODUCTS CO	\$4,405.33
1679	CENTRAL PAPER PRODUCTS CO	\$4,639.26
1680	CENTRAL PAPER PRODUCTS CO	\$4,814.69
1681	CENTRAL PAPER PRODUCTS CO	\$4,837.05
1682	CENTRAL PAPER PRODUCTS CO	\$4,999.00
1683	CENTRAL PAPER PRODUCTS CO	\$5,969.94
1684	CENTRAL PAPER PRODUCTS CO	\$7,636.85
1685	CENTRAL PAPER PRODUCTS CO	\$7,753.39
1686	CENTRAL PAPER PRODUCTS CO	\$10,951.34
CENTRAL POLY-BAG CORP.		\$9,624.00
1687	CENTRAL POLY-BAG CORP.	\$4,119.00
1688	CENTRAL POLY-BAG CORP.	\$5,505.00
CENTRO LATINO INC		\$5,000.00
1689	CENTRO LATINO INC	\$5,000.00
CENTURY BANK		\$83,073.44
1690	CENTURY BANK	\$1,031.44
1691	CENTURY BANK	\$1,582.15
1692	CENTURY BANK	\$1,807.52
1693	CENTURY BANK	\$2,471.33
1694	CENTURY BANK	\$3,796.58
1695	CENTURY BANK	\$4,485.49
1696	CENTURY BANK	\$4,528.95
1697	CENTURY BANK	\$5,554.64
1698	CENTURY BANK	\$5,898.02
1699	CENTURY BANK	\$6,020.50
1700	CENTURY BANK	\$6,325.52
1701	CENTURY BANK	\$12,468.30
1702	CENTURY BANK	\$13,525.00
1703	CENTURY BANK	\$13,578.00
CHADWICK-BAROSS INC		\$9,817.37
1704	CHADWICK-BAROSS INC	\$553.12
1705	CHADWICK-BAROSS INC	\$3,237.09
1706	CHADWICK-BAROSS INC	\$6,027.16
CHAMPIONS CHOICE INC		\$1,324.00
1707	CHAMPIONS CHOICE INC	\$1,324.00
CHANNING BETE COMPANY INC		\$1,284.71
1708	CHANNING BETE COMPANY INC	\$105.95

ITEM NUMBER	VENDOR NAME	AMOUNT
1709	CHANNING BETE COMPANY INC	\$287.76
1710	CHANNING BETE COMPANY INC	\$891.00
CHARETTE CLARK PROD INC		\$4,100.00
1711	CHARETTE CLARK PROD INC	\$4,100.00
CHARLES B OHEARN		\$572.40
1712	CHARLES B OHEARN	\$572.40
CHARLES EDWARD JABOUR		\$708.00
1713	CHARLES EDWARD JABOUR	\$300.00
1714	CHARLES EDWARD JABOUR	\$408.00
CHARLES G BROWN INC		\$65.00
1715	CHARLES G BROWN INC	\$65.00
CHARLES LECHIEN		\$500.00
1716	CHARLES LECHIEN	\$500.00
CHARLES LECHIEN JR		\$750.00
1717	CHARLES LECHIEN JR	\$750.00
CHARLES M CAMBRIA		\$190.00
1718	CHARLES M CAMBRIA	\$56.00
1719	CHARLES M CAMBRIA	\$134.00
CHARLES MARINO		\$1,100.00
1720	CHARLES MARINO	\$1,100.00
CHARLES TESCH		\$213.00
1721	CHARLES TESCH	\$213.00
CHARLESTOWN MILITIA CO		\$850.00
1722	CHARLESTOWN MILITIA CO	\$850.00
CHARLOTTE ANNE DORE		\$250.00
1723	CHARLOTTE ANNE DORE	\$250.00
CHARLOTTE ELLEN KAPLAN		\$270.00
1724	CHARLOTTE ELLEN KAPLAN	\$135.00
1725	CHARLOTTE ELLEN KAPLAN	\$135.00
CHEILLA M SANTOS		\$300.00
1726	CHEILLA M SANTOS	\$300.00
CHELSEA SEWING CENTER INC		\$918.00
1727	CHELSEA SEWING CENTER INC	\$343.00
1728	CHELSEA SEWING CENTER INC	\$575.00
CHERYL A. MURRAY		\$20.00
1729	CHERYL A. MURRAY	\$20.00
CHERYL PETERS		\$75.73
1730	CHERYL PETERS	\$75.73
CHET JACKSON		\$85.00
1731	CHET JACKSON	\$85.00
CHILD DEVELOPMENT & EDUCATION INC		\$2,850.00
1732	CHILD DEVELOPMENT & EDUCATION INC	\$2,850.00
CHILDREN'S HOSPITAL		\$1,209.93

ITEM NUMBER	VENDOR NAME	AMOUNT
1733	CHILDREN'S HOSPITAL	\$1,209.93
CHILDRENS DISCOVERY MUSEUM OF CAPE COD INC		\$290.00
1734	CHILDRENS DISCOVERY MUSEUM OF CAPE COD INC	\$290.00
CHRIS CLEMENTE		\$112.00
1735	CHRIS CLEMENTE	\$112.00
CHRIS FOX		\$4,355.00
1736	CHRIS FOX	\$88.00
1737	CHRIS FOX	\$235.00
1738	CHRIS FOX	\$545.00
1739	CHRIS FOX	\$599.00
1740	CHRIS FOX	\$1,033.00
1741	CHRIS FOX	\$1,855.00
CHRIS MANCINI		\$100.00
1742	CHRIS MANCINI	\$100.00
CHRIS STOPFORD		\$112.00
1743	CHRIS STOPFORD	\$56.00
1744	CHRIS STOPFORD	\$56.00
CHRISTIAN G. DALTRY		\$400.00
1745	CHRISTIAN G. DALTRY	\$400.00
CHRISTIANSOON BUS CO LLC		\$2,178.00
1746	CHRISTIANSOON BUS CO LLC	\$262.50
1747	CHRISTIANSOON BUS CO LLC	\$280.00
1748	CHRISTIANSOON BUS CO LLC	\$325.00
1749	CHRISTIANSOON BUS CO LLC	\$325.00
1750	CHRISTIANSOON BUS CO LLC	\$985.50
CHRISTINA CROWDER		\$450.00
1751	CHRISTINA CROWDER	\$450.00
CHRISTINE E KING		\$8,525.00
1752	CHRISTINE E KING	\$2,400.00
1753	CHRISTINE E KING	\$2,425.00
1754	CHRISTINE E KING	\$3,700.00
CHRISTOPHER AKER		\$240.00
1755	CHRISTOPHER AKER	\$240.00
CHRISTOPHER B ORCHARD		\$2,410.00
1756	CHRISTOPHER B ORCHARD	\$145.00
1757	CHRISTOPHER B ORCHARD	\$480.00
1758	CHRISTOPHER B ORCHARD	\$640.00
1759	CHRISTOPHER B ORCHARD	\$1,145.00
CHRISTOPHER CAPASSO		\$3,760.00
1760	CHRISTOPHER CAPASSO	\$360.00
1761	CHRISTOPHER CAPASSO	\$680.00
1762	CHRISTOPHER CAPASSO	\$1,080.00
1763	CHRISTOPHER CAPASSO	\$1,640.00
CHRISTOPHER DEVLIN		\$78.00
1764	CHRISTOPHER DEVLIN	\$78.00
CHRISTOPHER DOWD		\$56.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1765	CHRISTOPHER DOWD	\$56.00
CHRISTOPHER FUSCO		\$135.00
1766	CHRISTOPHER FUSCO	\$135.00
CHRISTOPHER JORDAN		\$168.00
1767	CHRISTOPHER JORDAN	\$168.00
CHRISTOPHER KEATING		\$134.00
1768	CHRISTOPHER KEATING	\$134.00
CHRISTOPHER L. BRADLEY		\$78.00
1769	CHRISTOPHER L. BRADLEY	\$78.00
CHRISTOPHER P LANE		\$284.00
1770	CHRISTOPHER P LANE	\$142.00
1771	CHRISTOPHER P LANE	\$142.00
CHRISTOPHER PAUL DEANGELIS		\$5,000.00
1772	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1773	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
1774	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
CHRISTOPHER R NUNN		\$900.00
1775	CHRISTOPHER R NUNN	\$900.00
CHRISTUS GEORGES		\$3,642.35
1776	CHRISTUS GEORGES	\$50.00
1777	CHRISTUS GEORGES	\$669.36
1778	CHRISTUS GEORGES	\$2,922.99
CHUCKLES INC		\$2,100.59
1779	CHUCKLES INC	\$86.37
1780	CHUCKLES INC	\$972.09
1781	CHUCKLES INC	\$1,042.13
CIAMPA APOTHECARY		\$8,922.57
1782	CIAMPA APOTHECARY	\$3,604.32
1783	CIAMPA APOTHECARY	\$5,318.25
CIARA ELIZABETH HAPPAS		\$500.00
1784	CIARA ELIZABETH HAPPAS	\$500.00
CINTAS CORP NUMBER 2		\$12,172.98
1785	CINTAS CORP NUMBER 2	\$18.00
1786	CINTAS CORP NUMBER 2	\$25.20
1787	CINTAS CORP NUMBER 2	\$40.50
1788	CINTAS CORP NUMBER 2	\$156.00
1789	CINTAS CORP NUMBER 2	\$245.00
1790	CINTAS CORP NUMBER 2	\$252.00
1791	CINTAS CORP NUMBER 2	\$262.60
1792	CINTAS CORP NUMBER 2	\$331.60
1793	CINTAS CORP NUMBER 2	\$394.90
1794	CINTAS CORP NUMBER 2	\$400.00
1795	CINTAS CORP NUMBER 2	\$454.40
1796	CINTAS CORP NUMBER 2	\$554.00
1797	CINTAS CORP NUMBER 2	\$610.00
1798	CINTAS CORP NUMBER 2	\$660.00
1799	CINTAS CORP NUMBER 2	\$692.30
1800	CINTAS CORP NUMBER 2	\$896.10

ITEM NUMBER	VENDOR NAME	AMOUNT
1801	CINTAS CORP NUMBER 2	\$946.60
1802	CINTAS CORP NUMBER 2	\$986.88
1803	CINTAS CORP NUMBER 2	\$1,818.10
1804	CINTAS CORP NUMBER 2	\$2,428.80
CIT FINANCE LLC		\$29,683.27
1805	CIT FINANCE LLC	\$165.83
1806	CIT FINANCE LLC	\$1,023.63
1807	CIT FINANCE LLC	\$1,023.63
1808	CIT FINANCE LLC	\$1,023.63
1809	CIT FINANCE LLC	\$1,472.66
1810	CIT FINANCE LLC	\$1,472.66
1811	CIT FINANCE LLC	\$1,472.66
1812	CIT FINANCE LLC	\$1,472.66
1813	CIT FINANCE LLC	\$1,778.86
1814	CIT FINANCE LLC	\$1,778.86
1815	CIT FINANCE LLC	\$1,778.86
1816	CIT FINANCE LLC	\$1,778.86
1817	CIT FINANCE LLC	\$3,557.72
1818	CIT FINANCE LLC	\$4,411.92
1819	CIT FINANCE LLC	\$5,470.83
CITIZEN OBSERVER LLC		\$2,000.00
1820	CITIZEN OBSERVER LLC	\$2,000.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$825.00
1821	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$375.00
1822	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$450.00
CITRIX SYSTEMS INC		\$1,940.00
1823	CITRIX SYSTEMS INC	\$1,940.00
CITY OF BOSTON		\$67,946.82
1824	CITY OF BOSTON	\$4,822.02
1825	CITY OF BOSTON	\$15,781.20
1826	CITY OF BOSTON	\$15,781.20
1827	CITY OF BOSTON	\$31,562.40
CITY OF EVERETT		\$1,280.00
1828	CITY OF EVERETT	\$320.00
1829	CITY OF EVERETT	\$960.00
CITY OF HAVERHILL		\$26,650.00
1830	CITY OF HAVERHILL	\$2,665.00
1831	CITY OF HAVERHILL	\$2,665.00
1832	CITY OF HAVERHILL	\$2,665.00
1833	CITY OF HAVERHILL	\$2,665.00
1834	CITY OF HAVERHILL	\$2,665.00
1835	CITY OF HAVERHILL	\$2,665.00
1836	CITY OF HAVERHILL	\$2,665.00
1837	CITY OF HAVERHILL	\$2,665.00
1838	CITY OF HAVERHILL	\$2,665.00
1839	CITY OF HAVERHILL	\$2,665.00
CITY OF MALDEN		\$893.00
1840	CITY OF MALDEN	\$893.00
CITY OF MEDFORD		\$2,296.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1841	CITY OF MEDFORD	\$516.00
1842	CITY OF MEDFORD	\$580.00
1843	CITY OF MEDFORD	\$1,200.00
CITY OF MELROSE		\$320.00
1844	CITY OF MELROSE	\$320.00
CITY OF WORCESTER		\$1,554.25
1845	CITY OF WORCESTER	\$629.25
1846	CITY OF WORCESTER	\$925.00
CLARA E RODRIGUEZ		\$135.00
1847	CLARA E RODRIGUEZ	\$135.00
CLARION ASSOCIATES LLC		\$10,324.54
1848	CLARION ASSOCIATES LLC	\$600.00
1849	CLARION ASSOCIATES LLC	\$1,000.00
1850	CLARION ASSOCIATES LLC	\$1,700.00
1851	CLARION ASSOCIATES LLC	\$2,824.54
1852	CLARION ASSOCIATES LLC	\$4,200.00
CLAUD BEAUCHAMP		\$268.00
1853	CLAUD BEAUCHAMP	\$112.00
1854	CLAUD BEAUCHAMP	\$156.00
CLAUDIA DHIMITRI		\$62,850.00
1855	CLAUDIA DHIMITRI	\$4,010.00
1856	CLAUDIA DHIMITRI	\$4,840.00
1857	CLAUDIA DHIMITRI	\$5,010.00
1858	CLAUDIA DHIMITRI	\$7,200.00
1859	CLAUDIA DHIMITRI	\$7,350.00
1860	CLAUDIA DHIMITRI	\$7,935.00
1861	CLAUDIA DHIMITRI	\$7,945.00
1862	CLAUDIA DHIMITRI	\$18,560.00
CLAUDIA FERRO		\$500.00
1863	CLAUDIA FERRO	\$50.00
1864	CLAUDIA FERRO	\$50.00
1865	CLAUDIA FERRO	\$50.00
1866	CLAUDIA FERRO	\$50.00
1867	CLAUDIA FERRO	\$50.00
1868	CLAUDIA FERRO	\$50.00
1869	CLAUDIA FERRO	\$50.00
1870	CLAUDIA FERRO	\$50.00
1871	CLAUDIA FERRO	\$100.00
CLEARWAY SCHOOL		\$44,578.44
1872	CLEARWAY SCHOOL	\$3,735.45
1873	CLEARWAY SCHOOL	\$3,735.45
1874	CLEARWAY SCHOOL	\$3,984.48
1875	CLEARWAY SCHOOL	\$4,233.51
1876	CLEARWAY SCHOOL	\$4,980.60
1877	CLEARWAY SCHOOL	\$4,982.67
1878	CLEARWAY SCHOOL	\$5,229.63
1879	CLEARWAY SCHOOL	\$5,478.66
1880	CLEARWAY SCHOOL	\$8,217.99
CLEAVES CO INC		\$5,491.23

ITEM NUMBER	VENDOR NAME	AMOUNT
1881	CLEAVES CO INC	\$55.31
1882	CLEAVES CO INC	\$262.40
1883	CLEAVES CO INC	\$1,490.81
1884	CLEAVES CO INC	\$3,682.71
CLIFFORD ROBER		\$78.00
1885	CLIFFORD ROBER	\$78.00
CLOSERWARE LLC		\$1,740.00
1886	CLOSERWARE LLC	\$1,740.00
CNA SURETY		\$4,152.00
1887	CNA SURETY	\$100.00
1888	CNA SURETY	\$1,452.00
1889	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$3,557.02
1890	CNS INDUSTRIES INC.	\$473.07
1891	CNS INDUSTRIES INC.	\$753.60
1892	CNS INDUSTRIES INC.	\$903.74
1893	CNS INDUSTRIES INC.	\$1,426.61
COALITION OF ACCREDITATION MANAGERS-MASSACHUSETTS		\$50.00
1894	COALITION OF ACCREDITATION MANAGERS-MASSACHUS	\$50.00
COASTAL MAINTENANCE SUPPLIES, LTD.		\$16,775.40
1895	COASTAL MAINTENANCE SUPPLIES, LTD.	\$344.70
1896	COASTAL MAINTENANCE SUPPLIES, LTD.	\$16,430.70
COL BAILEY'S 2ND MA REGIMENT		\$800.00
1897	COL BAILEY'S 2ND MA REGIMENT	\$800.00
COLIN T. BARR		\$7,265.00
1898	COLIN T. BARR	\$300.00
1899	COLIN T. BARR	\$800.00
1900	COLIN T. BARR	\$1,215.00
1901	COLIN T. BARR	\$2,475.00
1902	COLIN T. BARR	\$2,475.00
COLLEEN MARINO		\$1,593.78
1903	COLLEEN MARINO	\$118.75
1904	COLLEEN MARINO	\$118.75
1905	COLLEEN MARINO	\$131.25
1906	COLLEEN MARINO	\$143.75
1907	COLLEEN MARINO	\$168.78
1908	COLLEEN MARINO	\$243.75
1909	COLLEEN MARINO	\$312.50
1910	COLLEEN MARINO	\$356.25
COLLEGE BOARD		\$8,317.50
1911	COLLEGE BOARD	\$187.50
1912	COLLEGE BOARD	\$325.00
1913	COLLEGE BOARD	\$1,295.00
1914	COLLEGE BOARD	\$6,510.00
COLLINS OVERHEAD DOOR INC		\$2,891.00
1915	COLLINS OVERHEAD DOOR INC	\$2,891.00
COLUMBUS PRO PERCUSSION		\$419.00
1916	COLUMBUS PRO PERCUSSION	\$419.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMCAST		\$6,013.80
1917	COMCAST	\$10.55
1918	COMCAST	\$12.65
1919	COMCAST	\$12.65
1920	COMCAST	\$12.65
1921	COMCAST	\$12.65
1922	COMCAST	\$12.65
1923	COMCAST	\$12.68
1924	COMCAST	\$12.68
1925	COMCAST	\$12.68
1926	COMCAST	\$12.68
1927	COMCAST	\$12.68
1928	COMCAST	\$12.68
1929	COMCAST	\$12.68
1930	COMCAST	\$15.82
1931	COMCAST	\$15.82
1932	COMCAST	\$15.82
1933	COMCAST	\$15.86
1934	COMCAST	\$15.86
1935	COMCAST	\$18.14
1936	COMCAST	\$24.17
1937	COMCAST	\$26.44
1938	COMCAST	\$31.72
1939	COMCAST	\$89.95
1940	COMCAST	\$89.95
1941	COMCAST	\$89.95
1942	COMCAST	\$89.95
1943	COMCAST	\$89.95
1944	COMCAST	\$89.95
1945	COMCAST	\$89.95
1946	COMCAST	\$89.95
1947	COMCAST	\$89.95
1948	COMCAST	\$89.95
1949	COMCAST	\$89.95
1950	COMCAST	\$114.85
1951	COMCAST	\$114.85
1952	COMCAST	\$114.85
1953	COMCAST	\$114.85
1954	COMCAST	\$114.85
1955	COMCAST	\$114.85
1956	COMCAST	\$114.85
1957	COMCAST	\$114.85
1958	COMCAST	\$114.85
1959	COMCAST	\$114.85
1960	COMCAST	\$114.85
1961	COMCAST	\$134.85
1962	COMCAST	\$134.85
1963	COMCAST	\$134.85
1964	COMCAST	\$134.85
1965	COMCAST	\$134.85
1966	COMCAST	\$134.85
1967	COMCAST	\$134.85
1968	COMCAST	\$134.85
1969	COMCAST	\$134.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1970	COMCAST	\$147.67
1971	COMCAST	\$147.67
1972	COMCAST	\$147.67
1973	COMCAST	\$147.67
1974	COMCAST	\$147.67
1975	COMCAST	\$148.05
1976	COMCAST	\$148.05
1977	COMCAST	\$148.05
1978	COMCAST	\$148.05
1979	COMCAST	\$153.34
1980	COMCAST	\$155.45
1981	COMCAST	\$269.70
1982	COMCAST	\$296.10
COMCAST OF MASS INC		\$7,889.41
1983	COMCAST OF MASS INC	\$104.90
1984	COMCAST OF MASS INC	\$104.90
1985	COMCAST OF MASS INC	\$104.90
1986	COMCAST OF MASS INC	\$104.90
1987	COMCAST OF MASS INC	\$104.90
1988	COMCAST OF MASS INC	\$104.90
1989	COMCAST OF MASS INC	\$104.90
1990	COMCAST OF MASS INC	\$104.90
1991	COMCAST OF MASS INC	\$109.90
1992	COMCAST OF MASS INC	\$109.90
1993	COMCAST OF MASS INC	\$109.90
1994	COMCAST OF MASS INC	\$109.90
1995	COMCAST OF MASS INC	\$134.85
1996	COMCAST OF MASS INC	\$134.85
1997	COMCAST OF MASS INC	\$134.85
1998	COMCAST OF MASS INC	\$134.85
1999	COMCAST OF MASS INC	\$134.85
2000	COMCAST OF MASS INC	\$134.85
2001	COMCAST OF MASS INC	\$134.85
2002	COMCAST OF MASS INC	\$134.85
2003	COMCAST OF MASS INC	\$134.85
2004	COMCAST OF MASS INC	\$134.85
2005	COMCAST OF MASS INC	\$136.77
2006	COMCAST OF MASS INC	\$146.66
2007	COMCAST OF MASS INC	\$146.66
2008	COMCAST OF MASS INC	\$146.66
2009	COMCAST OF MASS INC	\$146.68
2010	COMCAST OF MASS INC	\$146.68
2011	COMCAST OF MASS INC	\$146.68
2012	COMCAST OF MASS INC	\$146.71
2013	COMCAST OF MASS INC	\$146.71
2014	COMCAST OF MASS INC	\$146.72
2015	COMCAST OF MASS INC	\$146.72
2016	COMCAST OF MASS INC	\$148.33
2017	COMCAST OF MASS INC	\$289.85
2018	COMCAST OF MASS INC	\$289.85
2019	COMCAST OF MASS INC	\$289.85
2020	COMCAST OF MASS INC	\$289.85
2021	COMCAST OF MASS INC	\$289.85
2022	COMCAST OF MASS INC	\$289.85

ITEM NUMBER	VENDOR NAME	AMOUNT
2023	COMCAST OF MASS INC	\$289.85
2024	COMCAST OF MASS INC	\$289.85
2025	COMCAST OF MASS INC	\$289.85
2026	COMCAST OF MASS INC	\$289.85
2027	COMCAST OF MASS INC	\$289.85
2028	COMCAST OF MASS INC	\$321.78
COMM ZOOLOGICAL CORP		\$4,623.00
2029	COMM ZOOLOGICAL CORP	\$670.00
2030	COMM ZOOLOGICAL CORP	\$1,943.00
2031	COMM ZOOLOGICAL CORP	\$2,010.00
COMMERCE BANK		\$7,693,734.81
2032	COMMERCE BANK	\$101.25
2033	COMMERCE BANK	\$125.00
2034	COMMERCE BANK	\$140.17
2035	COMMERCE BANK	\$346.90
2036	COMMERCE BANK	\$517.50
2037	COMMERCE BANK	\$553.93
2038	COMMERCE BANK	\$849.55
2039	COMMERCE BANK	\$850.69
2040	COMMERCE BANK	\$922.30
2041	COMMERCE BANK	\$1,300.00
2042	COMMERCE BANK	\$1,487.00
2043	COMMERCE BANK	\$2,112.41
2044	COMMERCE BANK	\$3,342.38
2045	COMMERCE BANK	\$3,843.00
2046	COMMERCE BANK	\$3,868.69
2047	COMMERCE BANK	\$23,031.96
2048	COMMERCE BANK	\$28,944.29
2049	COMMERCE BANK	\$32,803.62
2050	COMMERCE BANK	\$37,412.30
2051	COMMERCE BANK	\$45,304.64
2052	COMMERCE BANK	\$54,890.71
2053	COMMERCE BANK	\$56,521.30
2054	COMMERCE BANK	\$61,576.06
2055	COMMERCE BANK	\$62,369.65
2056	COMMERCE BANK	\$66,280.87
2057	COMMERCE BANK	\$66,405.88
2058	COMMERCE BANK	\$66,695.06
2059	COMMERCE BANK	\$66,715.68
2060	COMMERCE BANK	\$69,497.53
2061	COMMERCE BANK	\$75,577.42
2062	COMMERCE BANK	\$76,111.76
2063	COMMERCE BANK	\$85,969.75
2064	COMMERCE BANK	\$86,341.69
2065	COMMERCE BANK	\$88,997.96
2066	COMMERCE BANK	\$89,493.66
2067	COMMERCE BANK	\$104,174.55
2068	COMMERCE BANK	\$106,543.52
2069	COMMERCE BANK	\$110,462.97
2070	COMMERCE BANK	\$139,950.89
2071	COMMERCE BANK	\$153,547.89
2072	COMMERCE BANK	\$154,371.83
2073	COMMERCE BANK	\$169,631.40
2074	COMMERCE BANK	\$174,265.34

ITEM NUMBER	VENDOR NAME	AMOUNT
2075	COMMERCE BANK	\$177,333.17
2076	COMMERCE BANK	\$177,392.65
2077	COMMERCE BANK	\$181,560.03
2078	COMMERCE BANK	\$182,011.78
2079	COMMERCE BANK	\$183,813.77
2080	COMMERCE BANK	\$188,877.82
2081	COMMERCE BANK	\$189,601.44
2082	COMMERCE BANK	\$194,120.85
2083	COMMERCE BANK	\$194,637.74
2084	COMMERCE BANK	\$194,769.13
2085	COMMERCE BANK	\$200,077.27
2086	COMMERCE BANK	\$200,444.04
2087	COMMERCE BANK	\$212,495.64
2088	COMMERCE BANK	\$222,775.46
2089	COMMERCE BANK	\$226,610.28
2090	COMMERCE BANK	\$238,235.73
2091	COMMERCE BANK	\$243,453.83
2092	COMMERCE BANK	\$246,469.38
2093	COMMERCE BANK	\$263,773.95
2094	COMMERCE BANK	\$280,797.40
2095	COMMERCE BANK	\$317,360.70
2096	COMMERCE BANK	\$396,289.59
2097	COMMERCE BANK	\$406,582.21
COMMITTEE FOR CHILDREN		\$2,955.00
2098	COMMITTEE FOR CHILDREN	\$269.00
2099	COMMITTEE FOR CHILDREN	\$857.00
2100	COMMITTEE FOR CHILDREN	\$1,829.00
COMMONWEALTH LOCK CO		\$2,347.89
2101	COMMONWEALTH LOCK CO	\$2.50
2102	COMMONWEALTH LOCK CO	\$10.50
2103	COMMONWEALTH LOCK CO	\$13.58
2104	COMMONWEALTH LOCK CO	\$24.00
2105	COMMONWEALTH LOCK CO	\$39.65
2106	COMMONWEALTH LOCK CO	\$43.32
2107	COMMONWEALTH LOCK CO	\$46.10
2108	COMMONWEALTH LOCK CO	\$59.88
2109	COMMONWEALTH LOCK CO	\$65.16
2110	COMMONWEALTH LOCK CO	\$69.49
2111	COMMONWEALTH LOCK CO	\$71.33
2112	COMMONWEALTH LOCK CO	\$81.60
2113	COMMONWEALTH LOCK CO	\$124.34
2114	COMMONWEALTH LOCK CO	\$134.66
2115	COMMONWEALTH LOCK CO	\$193.09
2116	COMMONWEALTH LOCK CO	\$215.88
2117	COMMONWEALTH LOCK CO	\$281.16
2118	COMMONWEALTH LOCK CO	\$327.36
2119	COMMONWEALTH LOCK CO	\$544.29
COMMONWEALTH OF MASSACHUSETTS		\$31,431,748.76
2120	COMMONWEALTH OF MASSACHUSETTS	\$20.00
2121	COMMONWEALTH OF MASSACHUSETTS	\$37.00
2122	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2123	COMMONWEALTH OF MASSACHUSETTS	\$46.00
2124	COMMONWEALTH OF MASSACHUSETTS	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2125	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2126	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2127	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2128	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2129	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2130	COMMONWEALTH OF MASSACHUSETTS	\$60.00
2131	COMMONWEALTH OF MASSACHUSETTS	\$61.90
2132	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2133	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2134	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2135	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2136	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2137	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2138	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2139	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2140	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2141	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2142	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2143	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2144	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2145	COMMONWEALTH OF MASSACHUSETTS	\$80.00
2146	COMMONWEALTH OF MASSACHUSETTS	\$95.09
2147	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2148	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2149	COMMONWEALTH OF MASSACHUSETTS	\$140.57
2150	COMMONWEALTH OF MASSACHUSETTS	\$144.28
2151	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2152	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2153	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2154	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2155	COMMONWEALTH OF MASSACHUSETTS	\$163.29
2156	COMMONWEALTH OF MASSACHUSETTS	\$164.91
2157	COMMONWEALTH OF MASSACHUSETTS	\$166.83
2158	COMMONWEALTH OF MASSACHUSETTS	\$169.02
2159	COMMONWEALTH OF MASSACHUSETTS	\$169.90
2160	COMMONWEALTH OF MASSACHUSETTS	\$177.88
2161	COMMONWEALTH OF MASSACHUSETTS	\$198.34
2162	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2163	COMMONWEALTH OF MASSACHUSETTS	\$204.60
2164	COMMONWEALTH OF MASSACHUSETTS	\$205.65
2165	COMMONWEALTH OF MASSACHUSETTS	\$206.80
2166	COMMONWEALTH OF MASSACHUSETTS	\$214.36
2167	COMMONWEALTH OF MASSACHUSETTS	\$222.32
2168	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2169	COMMONWEALTH OF MASSACHUSETTS	\$227.80
2170	COMMONWEALTH OF MASSACHUSETTS	\$234.00
2171	COMMONWEALTH OF MASSACHUSETTS	\$241.94
2172	COMMONWEALTH OF MASSACHUSETTS	\$244.42
2173	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2174	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2175	COMMONWEALTH OF MASSACHUSETTS	\$286.07
2176	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2177	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2178	COMMONWEALTH OF MASSACHUSETTS	\$320.00
2179	COMMONWEALTH OF MASSACHUSETTS	\$320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2180	COMMONWEALTH OF MASSACHUSETTS	\$334.66
2181	COMMONWEALTH OF MASSACHUSETTS	\$344.29
2182	COMMONWEALTH OF MASSACHUSETTS	\$375.00
2183	COMMONWEALTH OF MASSACHUSETTS	\$379.49
2184	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2185	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2186	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2187	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2188	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2189	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2190	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2191	COMMONWEALTH OF MASSACHUSETTS	\$600.00
2192	COMMONWEALTH OF MASSACHUSETTS	\$610.00
2193	COMMONWEALTH OF MASSACHUSETTS	\$612.50
2194	COMMONWEALTH OF MASSACHUSETTS	\$637.50
2195	COMMONWEALTH OF MASSACHUSETTS	\$650.00
2196	COMMONWEALTH OF MASSACHUSETTS	\$675.00
2197	COMMONWEALTH OF MASSACHUSETTS	\$687.50
2198	COMMONWEALTH OF MASSACHUSETTS	\$762.49
2199	COMMONWEALTH OF MASSACHUSETTS	\$767.83
2200	COMMONWEALTH OF MASSACHUSETTS	\$811.23
2201	COMMONWEALTH OF MASSACHUSETTS	\$824.40
2202	COMMONWEALTH OF MASSACHUSETTS	\$900.00
2203	COMMONWEALTH OF MASSACHUSETTS	\$950.00
2204	COMMONWEALTH OF MASSACHUSETTS	\$1,287.50
2205	COMMONWEALTH OF MASSACHUSETTS	\$1,550.00
2206	COMMONWEALTH OF MASSACHUSETTS	\$1,562.50
2207	COMMONWEALTH OF MASSACHUSETTS	\$1,600.00
2208	COMMONWEALTH OF MASSACHUSETTS	\$1,800.00
2209	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2210	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2211	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2212	COMMONWEALTH OF MASSACHUSETTS	\$2,125.00
2213	COMMONWEALTH OF MASSACHUSETTS	\$2,125.00
2214	COMMONWEALTH OF MASSACHUSETTS	\$2,262.50
2215	COMMONWEALTH OF MASSACHUSETTS	\$2,612.50
2216	COMMONWEALTH OF MASSACHUSETTS	\$2,887.50
2217	COMMONWEALTH OF MASSACHUSETTS	\$3,000.00
2218	COMMONWEALTH OF MASSACHUSETTS	\$3,211.26
2219	COMMONWEALTH OF MASSACHUSETTS	\$3,384.00
2220	COMMONWEALTH OF MASSACHUSETTS	\$5,200.00
2221	COMMONWEALTH OF MASSACHUSETTS	\$5,696.68
2222	COMMONWEALTH OF MASSACHUSETTS	\$6,215.19
2223	COMMONWEALTH OF MASSACHUSETTS	\$8,540.10
2224	COMMONWEALTH OF MASSACHUSETTS	\$9,040.90
2225	COMMONWEALTH OF MASSACHUSETTS	\$10,311.00
2226	COMMONWEALTH OF MASSACHUSETTS	\$10,699.00
2227	COMMONWEALTH OF MASSACHUSETTS	\$15,997.35
2228	COMMONWEALTH OF MASSACHUSETTS	\$16,336.43
2229	COMMONWEALTH OF MASSACHUSETTS	\$17,288.24
2230	COMMONWEALTH OF MASSACHUSETTS	\$18,350.03
2231	COMMONWEALTH OF MASSACHUSETTS	\$19,617.83
2232	COMMONWEALTH OF MASSACHUSETTS	\$20,205.40
2233	COMMONWEALTH OF MASSACHUSETTS	\$20,569.56
2234	COMMONWEALTH OF MASSACHUSETTS	\$24,811.58

ITEM NUMBER	VENDOR NAME	AMOUNT
2235	COMMONWEALTH OF MASSACHUSETTS	\$26,461.80
2236	COMMONWEALTH OF MASSACHUSETTS	\$27,493.55
2237	COMMONWEALTH OF MASSACHUSETTS	\$36,083.40
2238	COMMONWEALTH OF MASSACHUSETTS	\$42,098.09
2239	COMMONWEALTH OF MASSACHUSETTS	\$59,156.20
2240	COMMONWEALTH OF MASSACHUSETTS	\$143,436.75
2241	COMMONWEALTH OF MASSACHUSETTS	\$375,176.75
2242	COMMONWEALTH OF MASSACHUSETTS	\$375,947.98
2243	COMMONWEALTH OF MASSACHUSETTS	\$377,344.56
2244	COMMONWEALTH OF MASSACHUSETTS	\$377,475.25
2245	COMMONWEALTH OF MASSACHUSETTS	\$378,322.75
2246	COMMONWEALTH OF MASSACHUSETTS	\$378,459.04
2247	COMMONWEALTH OF MASSACHUSETTS	\$379,073.81
2248	COMMONWEALTH OF MASSACHUSETTS	\$395,625.78
2249	COMMONWEALTH OF MASSACHUSETTS	\$397,087.38
2250	COMMONWEALTH OF MASSACHUSETTS	\$402,593.99
2251	COMMONWEALTH OF MASSACHUSETTS	\$509,747.00
2252	COMMONWEALTH OF MASSACHUSETTS	\$548,409.98
2253	COMMONWEALTH OF MASSACHUSETTS	\$1,788,944.46
2254	COMMONWEALTH OF MASSACHUSETTS	\$2,182,706.04
2255	COMMONWEALTH OF MASSACHUSETTS	\$2,184,887.40
2256	COMMONWEALTH OF MASSACHUSETTS	\$2,187,635.17
2257	COMMONWEALTH OF MASSACHUSETTS	\$2,188,880.04
2258	COMMONWEALTH OF MASSACHUSETTS	\$2,192,000.13
2259	COMMONWEALTH OF MASSACHUSETTS	\$2,193,831.53
2260	COMMONWEALTH OF MASSACHUSETTS	\$2,198,518.13
2261	COMMONWEALTH OF MASSACHUSETTS	\$2,200,751.50
2262	COMMONWEALTH OF MASSACHUSETTS	\$2,201,101.64
2263	COMMONWEALTH OF MASSACHUSETTS	\$2,203,489.88
2264	COMMONWEALTH OF MASSACHUSETTS	\$2,212,008.37
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$9,000.00
2265	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500.00
2266	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$1,000.00
2267	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
2268	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
2269	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
COMMUNITY PRODUCTS LLC		\$2,682.75
2270	COMMUNITY PRODUCTS LLC	\$2,682.75
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$70,192.63
2271	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,481.55
2272	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,641.55
2273	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,780.32
2274	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,377.86
2275	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,975.40
2276	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,274.17
2277	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,572.94
2278	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,872.16
2279	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,290.48
2280	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,365.56
2281	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,560.64
COMMUNITY THERAPEUTIC DAY SCHOOL		\$73,846.93
2282	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,626.35
2283	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,626.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2284	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,626.35
2285	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,330.73
2286	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,376.53
2287	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,751.62
2288	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,751.62
2289	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,126.71
2290	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,501.80
2291	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,876.89
2292	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,251.98
COMODO CA LTD		\$649.50
2293	COMODO CA LTD	\$324.75
2294	COMODO CA LTD	\$324.75
COMPLIANCE TESTING SERVICES INC		\$462.25
2295	COMPLIANCE TESTING SERVICES INC	\$462.25
COMPUTER INTELLIGENCE ASSOCIATES INC		\$4,900.00
2296	COMPUTER INTELLIGENCE ASSOCIATES INC	\$4,900.00
CONCENTRA HEALTH SVC INC		\$2,393.50
2297	CONCENTRA HEALTH SVC INC	\$65.00
2298	CONCENTRA HEALTH SVC INC	\$130.00
2299	CONCENTRA HEALTH SVC INC	\$130.00
2300	CONCENTRA HEALTH SVC INC	\$153.00
2301	CONCENTRA HEALTH SVC INC	\$171.50
2302	CONCENTRA HEALTH SVC INC	\$171.50
2303	CONCENTRA HEALTH SVC INC	\$236.50
2304	CONCENTRA HEALTH SVC INC	\$260.00
2305	CONCENTRA HEALTH SVC INC	\$301.50
2306	CONCENTRA HEALTH SVC INC	\$301.50
2307	CONCENTRA HEALTH SVC INC	\$473.00
CONLON AND SONS REFRIGERATN INC		\$1,121.00
2308	CONLON AND SONS REFRIGERATN INC	\$1,121.00
CONLON PRODUCTS INC		\$2,710.70
2309	CONLON PRODUCTS INC	\$2,710.70
CONNOLLY ACCU-CHEM CORP		\$5,151.66
2310	CONNOLLY ACCU-CHEM CORP	\$97.66
2311	CONNOLLY ACCU-CHEM CORP	\$285.00
2312	CONNOLLY ACCU-CHEM CORP	\$950.00
2313	CONNOLLY ACCU-CHEM CORP	\$1,909.50
2314	CONNOLLY ACCU-CHEM CORP	\$1,909.50
CONSTANCE R. RAMSDELL		\$135.00
2315	CONSTANCE R. RAMSDELL	\$135.00
CONSTANT CONTACT INC		\$2,574.00
2316	CONSTANT CONTACT INC	\$252.00
2317	CONSTANT CONTACT INC	\$252.00
2318	CONSTANT CONTACT INC	\$264.00
2319	CONSTANT CONTACT INC	\$462.00
2320	CONSTANT CONTACT INC	\$672.00
2321	CONSTANT CONTACT INC	\$672.00
CONTINENTAL BOOK CO INC		\$424.48
2322	CONTINENTAL BOOK CO INC	\$424.48

ITEM NUMBER	VENDOR NAME	AMOUNT
COOLING & HEATING SPECIALISTS INC		\$34,282.71
2323	COOLING & HEATING SPECIALISTS INC	\$55.15
2324	COOLING & HEATING SPECIALISTS INC	\$84.00
2325	COOLING & HEATING SPECIALISTS INC	\$164.00
2326	COOLING & HEATING SPECIALISTS INC	\$164.00
2327	COOLING & HEATING SPECIALISTS INC	\$328.00
2328	COOLING & HEATING SPECIALISTS INC	\$370.00
2329	COOLING & HEATING SPECIALISTS INC	\$427.91
2330	COOLING & HEATING SPECIALISTS INC	\$492.00
2331	COOLING & HEATING SPECIALISTS INC	\$1,181.49
2332	COOLING & HEATING SPECIALISTS INC	\$1,254.53
2333	COOLING & HEATING SPECIALISTS INC	\$1,386.22
2334	COOLING & HEATING SPECIALISTS INC	\$1,784.35
2335	COOLING & HEATING SPECIALISTS INC	\$2,233.12
2336	COOLING & HEATING SPECIALISTS INC	\$2,396.06
2337	COOLING & HEATING SPECIALISTS INC	\$2,811.05
2338	COOLING & HEATING SPECIALISTS INC	\$3,000.63
2339	COOLING & HEATING SPECIALISTS INC	\$3,263.47
2340	COOLING & HEATING SPECIALISTS INC	\$3,329.89
2341	COOLING & HEATING SPECIALISTS INC	\$4,080.86
2342	COOLING & HEATING SPECIALISTS INC	\$5,475.98
CORE ENGINEERED SOLUTIONS		\$3,287.50
2343	CORE ENGINEERED SOLUTIONS	\$3,287.50
CORES INC		\$3,000.00
2344	CORES INC	\$1,000.00
2345	CORES INC	\$2,000.00
COSMO DICECCA		\$135.00
2346	COSMO DICECCA	\$135.00
COSTA FRUIT AND PRODUCE CO		\$156,388.17
2347	COSTA FRUIT AND PRODUCE CO	\$438.30
2348	COSTA FRUIT AND PRODUCE CO	\$438.30
2349	COSTA FRUIT AND PRODUCE CO	\$438.30
2350	COSTA FRUIT AND PRODUCE CO	\$1,117.02
2351	COSTA FRUIT AND PRODUCE CO	\$1,691.96
2352	COSTA FRUIT AND PRODUCE CO	\$1,832.80
2353	COSTA FRUIT AND PRODUCE CO	\$2,123.22
2354	COSTA FRUIT AND PRODUCE CO	\$2,698.27
2355	COSTA FRUIT AND PRODUCE CO	\$3,262.07
2356	COSTA FRUIT AND PRODUCE CO	\$3,381.88
2357	COSTA FRUIT AND PRODUCE CO	\$3,783.29
2358	COSTA FRUIT AND PRODUCE CO	\$3,804.33
2359	COSTA FRUIT AND PRODUCE CO	\$3,961.12
2360	COSTA FRUIT AND PRODUCE CO	\$4,120.48
2361	COSTA FRUIT AND PRODUCE CO	\$4,488.30
2362	COSTA FRUIT AND PRODUCE CO	\$5,389.76
2363	COSTA FRUIT AND PRODUCE CO	\$6,307.48
2364	COSTA FRUIT AND PRODUCE CO	\$6,646.00
2365	COSTA FRUIT AND PRODUCE CO	\$7,128.88
2366	COSTA FRUIT AND PRODUCE CO	\$8,428.88
2367	COSTA FRUIT AND PRODUCE CO	\$8,907.58
2368	COSTA FRUIT AND PRODUCE CO	\$9,085.49
2369	COSTA FRUIT AND PRODUCE CO	\$10,361.87

ITEM NUMBER	VENDOR NAME	AMOUNT
2370	COSTA FRUIT AND PRODUCE CO	\$10,676.62
2371	COSTA FRUIT AND PRODUCE CO	\$10,718.81
2372	COSTA FRUIT AND PRODUCE CO	\$10,978.88
2373	COSTA FRUIT AND PRODUCE CO	\$11,638.89
2374	COSTA FRUIT AND PRODUCE CO	\$12,539.39
COUGHLAN COMPANIES INC		\$626.32
2375	COUGHLAN COMPANIES INC	\$296.87
2376	COUGHLAN COMPANIES INC	\$329.45
COURTNEY COOKE		\$1,500.00
2377	COURTNEY COOKE	\$500.00
2378	COURTNEY COOKE	\$1,000.00
COURTNEY PEIX-BARROS		\$600.00
2379	COURTNEY PEIX-BARROS	\$600.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$3,996.55
2380	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,550.55
2381	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$2,446.00
COX SUBSCRIPTIONS INC		\$14,224.46
2382	COX SUBSCRIPTIONS INC	\$14,224.46
CPU SALES & SERVICE INC		\$1,605.26
2383	CPU SALES & SERVICE INC	\$1,605.26
CREATIVE EMPIRE LLC		\$1,575.00
2384	CREATIVE EMPIRE LLC	\$1,575.00
CREATIVE OFFICE INTERIORS		\$42,611.00
2385	CREATIVE OFFICE INTERIORS	\$15,521.00
2386	CREATIVE OFFICE INTERIORS	\$27,090.00
CREATIVE SIGNS INC		\$23,328.46
2387	CREATIVE SIGNS INC	\$76.00
2388	CREATIVE SIGNS INC	\$78.00
2389	CREATIVE SIGNS INC	\$80.00
2390	CREATIVE SIGNS INC	\$82.00
2391	CREATIVE SIGNS INC	\$95.00
2392	CREATIVE SIGNS INC	\$100.00
2393	CREATIVE SIGNS INC	\$100.00
2394	CREATIVE SIGNS INC	\$100.00
2395	CREATIVE SIGNS INC	\$130.00
2396	CREATIVE SIGNS INC	\$192.00
2397	CREATIVE SIGNS INC	\$210.00
2398	CREATIVE SIGNS INC	\$240.00
2399	CREATIVE SIGNS INC	\$490.00
2400	CREATIVE SIGNS INC	\$525.00
2401	CREATIVE SIGNS INC	\$650.00
2402	CREATIVE SIGNS INC	\$896.00
2403	CREATIVE SIGNS INC	\$955.00
2404	CREATIVE SIGNS INC	\$1,134.00
2405	CREATIVE SIGNS INC	\$1,300.00
2406	CREATIVE SIGNS INC	\$1,376.00
2407	CREATIVE SIGNS INC	\$1,380.66
2408	CREATIVE SIGNS INC	\$1,400.00
2409	CREATIVE SIGNS INC	\$1,440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2410	CREATIVE SIGNS INC	\$1,750.00
2411	CREATIVE SIGNS INC	\$2,600.00
2412	CREATIVE SIGNS INC	\$2,698.80
2413	CREATIVE SIGNS INC	\$3,250.00
CREATIVE TEACHING PRESS INC.		\$42.93
2414	CREATIVE TEACHING PRESS INC.	\$42.93
CRISIS PREVENTION INSTITUTE, INC.		\$1,609.42
2415	CRISIS PREVENTION INSTITUTE, INC.	\$113.74
2416	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
2417	CRISIS PREVENTION INSTITUTE, INC.	\$1,345.68
CRISLEYDI LEBRON		\$123.25
2418	CRISLEYDI LEBRON	\$123.25
CROSBY, SCHLESSINGER & SMALLRIDGE LLC		\$211,480.90
2419	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$2,988.54
2420	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$5,006.48
2421	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$6,515.00
2422	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$11,885.24
2423	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$18,038.48
2424	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$24,949.37
2425	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$39,737.01
2426	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$51,096.84
2427	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$51,263.94
CROTCHED MOUNTAIN REHABILITATION CENTER		\$348,345.68
2428	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,130.95
2429	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,243.78
2430	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,651.15
2431	CROTCHED MOUNTAIN REHABILITATION CENTER	\$12,248.93
2432	CROTCHED MOUNTAIN REHABILITATION CENTER	\$20,881.50
2433	CROTCHED MOUNTAIN REHABILITATION CENTER	\$20,881.50
2434	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,577.55
2435	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,577.55
2436	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,577.55
2437	CROTCHED MOUNTAIN REHABILITATION CENTER	\$29,949.52
2438	CROTCHED MOUNTAIN REHABILITATION CENTER	\$32,081.60
2439	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,074.99
2440	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,313.38
2441	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,457.73
2442	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,698.00
CROWN COFFEE SERVICE INC		\$1,356.39
2443	CROWN COFFEE SERVICE INC	\$50.64
2444	CROWN COFFEE SERVICE INC	\$67.32
2445	CROWN COFFEE SERVICE INC	\$67.32
2446	CROWN COFFEE SERVICE INC	\$67.32
2447	CROWN COFFEE SERVICE INC	\$138.58
2448	CROWN COFFEE SERVICE INC	\$172.09
2449	CROWN COFFEE SERVICE INC	\$201.36
2450	CROWN COFFEE SERVICE INC	\$274.68
2451	CROWN COFFEE SERVICE INC	\$317.08
CRYSTAL MARIE GIPE NILSSON		\$500.00
2452	CRYSTAL MARIE GIPE NILSSON	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CUMMINS NORTHEAST LLC		\$946.36
2453	CUMMINS NORTHEAST LLC	\$90.96
2454	CUMMINS NORTHEAST LLC	\$220.04
2455	CUMMINS NORTHEAST LLC	\$635.36
CUMMINS-ALLISON CORP.		\$804.00
2456	CUMMINS-ALLISON CORP.	\$42.00
2457	CUMMINS-ALLISON CORP.	\$762.00
CURIOUS 5 INC		\$1,218.55
2458	CURIOUS 5 INC	\$1,218.55
CURRICULUM ASSOCIATES LLC		\$706.00
2459	CURRICULUM ASSOCIATES LLC	\$68.23
2460	CURRICULUM ASSOCIATES LLC	\$95.49
2461	CURRICULUM ASSOCIATES LLC	\$108.23
2462	CURRICULUM ASSOCIATES LLC	\$130.10
2463	CURRICULUM ASSOCIATES LLC	\$303.95
CURRY COLLEGE		\$3,180.00
2464	CURRY COLLEGE	\$3,180.00
CURTIS WYANT		\$350.00
2465	CURTIS WYANT	\$350.00
CUSTOM FABRICATION INC		\$99,500.00
2466	CUSTOM FABRICATION INC	\$24,875.00
2467	CUSTOM FABRICATION INC	\$74,625.00
CYBERSOURCE CORPORATION		\$559.05
2468	CYBERSOURCE CORPORATION	\$36.95
2469	CYBERSOURCE CORPORATION	\$39.85
2470	CYBERSOURCE CORPORATION	\$43.35
2471	CYBERSOURCE CORPORATION	\$43.70
2472	CYBERSOURCE CORPORATION	\$44.85
2473	CYBERSOURCE CORPORATION	\$46.15
2474	CYBERSOURCE CORPORATION	\$46.95
2475	CYBERSOURCE CORPORATION	\$54.70
2476	CYBERSOURCE CORPORATION	\$85.45
2477	CYBERSOURCE CORPORATION	\$117.10
CYCLE KIDS INC		\$3,570.00
2478	CYCLE KIDS INC	\$3,570.00
CYNTHIA NIXON		\$170.00
2479	CYNTHIA NIXON	\$170.00
D & P SWIMMING POOL		\$4,693.41
2480	D & P SWIMMING POOL	\$231.00
2481	D & P SWIMMING POOL	\$373.28
2482	D & P SWIMMING POOL	\$522.65
2483	D & P SWIMMING POOL	\$700.43
2484	D & P SWIMMING POOL	\$739.65
2485	D & P SWIMMING POOL	\$761.70
2486	D & P SWIMMING POOL	\$1,364.70
D & S MARKETING SYSTEMS INC		\$219.45
2487	D & S MARKETING SYSTEMS INC	\$219.45

ITEM NUMBER	VENDOR NAME	AMOUNT
D C VENTURES INC		\$700.00
2488	D C VENTURES INC	\$700.00
D M AUTO BODY INC		\$525.00
2489	D M AUTO BODY INC	\$525.00
D R MYERS DISTRIBUTING CO INC		\$29.95
2490	D R MYERS DISTRIBUTING CO INC	\$29.95
D-BACK ACQUISITIONS COMPANY		\$33,767.00
2491	D-BACK ACQUISITIONS COMPANY	\$8,167.00
2492	D-BACK ACQUISITIONS COMPANY	\$25,600.00
DAISY MONSALVE		\$405.00
2493	DAISY MONSALVE	\$45.00
2494	DAISY MONSALVE	\$170.00
2495	DAISY MONSALVE	\$190.00
DAISY OBI		\$47.81
2496	DAISY OBI	\$47.81
DAISY VASQUEZ		\$145.50
2497	DAISY VASQUEZ	\$37.50
2498	DAISY VASQUEZ	\$48.00
2499	DAISY VASQUEZ	\$60.00
DALLAS VIETTY		\$1,000.00
2500	DALLAS VIETTY	\$1,000.00
DAMION A COTTER		\$1,750.00
2501	DAMION A COTTER	\$1,750.00
DAN DECOSMO		\$950.00
2502	DAN DECOSMO	\$950.00
DAN RIORDAN		\$78.00
2503	DAN RIORDAN	\$78.00
DANA WESTOVER		\$3,200.00
2504	DANA WESTOVER	\$350.00
2505	DANA WESTOVER	\$450.00
2506	DANA WESTOVER	\$2,400.00
DANIEL D BLAKESLEE		\$1,100.00
2507	DANIEL D BLAKESLEE	\$500.00
2508	DANIEL D BLAKESLEE	\$600.00
DANIEL E DEVEREAUX		\$135.00
2509	DANIEL E DEVEREAUX	\$135.00
DANIEL F TONER JR		\$360.00
2510	DANIEL F TONER JR	\$170.00
2511	DANIEL F TONER JR	\$190.00
DANIEL FOREMAN		\$62.00
2512	DANIEL FOREMAN	\$62.00
DANIEL GEWERTZ		\$174.38
2513	DANIEL GEWERTZ	\$24.38
2514	DANIEL GEWERTZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL M HARRINGTON		\$85.00
2515	DANIEL M HARRINGTON	\$85.00
DANIEL P BARTMAN		\$570.99
2516	DANIEL P BARTMAN	\$269.90
2517	DANIEL P BARTMAN	\$301.09
DANIEL R.MARTINKO LAW OFFICES		\$4,875.00
2518	DANIEL R.MARTINKO LAW OFFICES	\$4,875.00
DANIEL TAUB		\$400.00
2519	DANIEL TAUB	\$400.00
DANIEL TOBIN		\$73.00
2520	DANIEL TOBIN	\$73.00
DANIELA LUCCA		\$2,010.00
2521	DANIELA LUCCA	\$170.00
2522	DANIELA LUCCA	\$175.00
2523	DANIELA LUCCA	\$180.00
2524	DANIELA LUCCA	\$275.00
2525	DANIELA LUCCA	\$330.00
2526	DANIELA LUCCA	\$880.00
DANIEL L BOLT		\$56.00
2527	DANIEL L BOLT	\$56.00
DANIELLE FESTA		\$750.00
2528	DANIELLE FESTA	\$200.00
2529	DANIELLE FESTA	\$550.00
DANIELLE Gilde		\$2,880.00
2530	DANIELLE Gilde	\$640.00
2531	DANIELLE Gilde	\$800.00
2532	DANIELLE Gilde	\$1,440.00
DANIELLE MCDONALD		\$400.00
2533	DANIELLE MCDONALD	\$400.00
DANTE CLUB INC		\$400.00
2534	DANTE CLUB INC	\$400.00
DANVERS MOTOR CO INC		\$528,071.00
2535	DANVERS MOTOR CO INC	\$47,319.00
2536	DANVERS MOTOR CO INC	\$53,569.00
2537	DANVERS MOTOR CO INC	\$87,836.00
2538	DANVERS MOTOR CO INC	\$100,272.00
2539	DANVERS MOTOR CO INC	\$113,875.00
2540	DANVERS MOTOR CO INC	\$125,200.00
DARRELL WYDE		\$219.00
2541	DARRELL WYDE	\$73.00
2542	DARRELL WYDE	\$146.00
DARRYL BULLOCK		\$77.00
2543	DARRYL BULLOCK	\$77.00
DAVE'S SEPTIC SERV		\$7,194.90
2544	DAVE'S SEPTIC SERV	\$125.00
2545	DAVE'S SEPTIC SERV	\$456.85

ITEM NUMBER	VENDOR NAME	AMOUNT
2546	DAVE'S SEPTIC SERV	\$570.00
2547	DAVE'S SEPTIC SERV	\$576.00
2548	DAVE'S SEPTIC SERV	\$696.00
2549	DAVE'S SEPTIC SERV	\$841.05
2550	DAVE'S SEPTIC SERV	\$870.00
2551	DAVE'S SEPTIC SERV	\$1,308.00
2552	DAVE'S SEPTIC SERV	\$1,752.00
DAVEY TREE EXPERT COMPANY		\$1,000.00
2553	DAVEY TREE EXPERT COMPANY	\$1,000.00
DAVID B CINGEL		\$5,550.37
2554	DAVID B CINGEL	\$683.21
2555	DAVID B CINGEL	\$4,867.16
DAVID BLOUNT		\$83.20
2556	DAVID BLOUNT	\$83.20
DAVID BOLDUC		\$56.00
2557	DAVID BOLDUC	\$56.00
DAVID C ALMEIDA		\$170.00
2558	DAVID C ALMEIDA	\$170.00
DAVID CARRICO		\$21,662.14
2559	DAVID CARRICO	\$6,184.56
2560	DAVID CARRICO	\$7,077.58
2561	DAVID CARRICO	\$8,400.00
DAVID F JACKSON		\$4,995.00
2562	DAVID F JACKSON	\$4,995.00
DAVID FAGAN		\$375.00
2563	DAVID FAGAN	\$375.00
DAVID FICHTER		\$7,933.08
2564	DAVID FICHTER	\$7,933.08
DAVID HOLZMAN		\$400.00
2565	DAVID HOLZMAN	\$400.00
DAVID K GRUBER		\$1,500.00
2566	DAVID K GRUBER	\$300.00
2567	DAVID K GRUBER	\$1,200.00
DAVID L KIRP		\$3,000.00
2568	DAVID L KIRP	\$3,000.00
DAVID L. MAHONEY		\$45.00
2569	DAVID L. MAHONEY	\$45.00
DAVID LODA		\$400.00
2570	DAVID LODA	\$400.00
DAVID LUTES		\$7,070.00
2571	DAVID LUTES	\$1,414.00
2572	DAVID LUTES	\$1,414.00
2573	DAVID LUTES	\$4,242.00
DAVID MACDONALD		\$4,220.53
2574	DAVID MACDONALD	\$4,220.53

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID MACEACHERN		\$23,422.75
2575	DAVID MACEACHERN	\$147.00
2576	DAVID MACEACHERN	\$159.00
2577	DAVID MACEACHERN	\$193.50
2578	DAVID MACEACHERN	\$193.50
2579	DAVID MACEACHERN	\$233.00
2580	DAVID MACEACHERN	\$261.00
2581	DAVID MACEACHERN	\$267.50
2582	DAVID MACEACHERN	\$280.50
2583	DAVID MACEACHERN	\$480.50
2584	DAVID MACEACHERN	\$963.00
2585	DAVID MACEACHERN	\$976.00
2586	DAVID MACEACHERN	\$1,021.00
2587	DAVID MACEACHERN	\$1,064.50
2588	DAVID MACEACHERN	\$1,290.50
2589	DAVID MACEACHERN	\$1,403.00
2590	DAVID MACEACHERN	\$1,872.00
2591	DAVID MACEACHERN	\$2,209.00
2592	DAVID MACEACHERN	\$10,408.25
DAVID MAESTRI		\$143.00
2593	DAVID MAESTRI	\$70.00
2594	DAVID MAESTRI	\$73.00
DAVID MARGOSSIAN		\$78.00
2595	DAVID MARGOSSIAN	\$78.00
DAVID MATTHEW PEARL		\$363.00
2596	DAVID MATTHEW PEARL	\$77.00
2597	DAVID MATTHEW PEARL	\$132.00
2598	DAVID MATTHEW PEARL	\$154.00
DAVID MCCARTHY		\$85.00
2599	DAVID MCCARTHY	\$85.00
DAVID PETERSON		\$301.00
2600	DAVID PETERSON	\$56.00
2601	DAVID PETERSON	\$56.00
2602	DAVID PETERSON	\$77.00
2603	DAVID PETERSON	\$112.00
DAVID R CINGEL		\$2,169.94
2604	DAVID R CINGEL	\$900.00
2605	DAVID R CINGEL	\$1,269.94
DAVID RIZZUTI		\$500.00
2606	DAVID RIZZUTI	\$500.00
DAVID RODRIGUEZ		\$156.00
2607	DAVID RODRIGUEZ	\$78.00
2608	DAVID RODRIGUEZ	\$78.00
DAVID ROURKE		\$78.00
2609	DAVID ROURKE	\$78.00
DAVID RYAN POWELL		\$78.00
2610	DAVID RYAN POWELL	\$78.00
DAVID ZIMMERMAN		\$113.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2611	DAVID ZIMMERMAN	\$113.00
DAWSON-MACDONALD CO INC		\$1,000.00
2612	DAWSON-MACDONALD CO INC	\$29.00
2613	DAWSON-MACDONALD CO INC	\$431.00
2614	DAWSON-MACDONALD CO INC	\$540.00
DAYE DISTRIBUTORS INC		\$3,037.50
2615	DAYE DISTRIBUTORS INC	\$39.00
2616	DAYE DISTRIBUTORS INC	\$50.00
2617	DAYE DISTRIBUTORS INC	\$95.00
2618	DAYE DISTRIBUTORS INC	\$104.00
2619	DAYE DISTRIBUTORS INC	\$115.50
2620	DAYE DISTRIBUTORS INC	\$153.00
2621	DAYE DISTRIBUTORS INC	\$179.50
2622	DAYE DISTRIBUTORS INC	\$269.00
2623	DAYE DISTRIBUTORS INC	\$269.00
2624	DAYE DISTRIBUTORS INC	\$285.00
2625	DAYE DISTRIBUTORS INC	\$290.00
2626	DAYE DISTRIBUTORS INC	\$526.00
2627	DAYE DISTRIBUTORS INC	\$662.50
DDH HOTEL SOMERVILLE LLC		\$19,241.12
2628	DDH HOTEL SOMERVILLE LLC	\$249.26
2629	DDH HOTEL SOMERVILLE LLC	\$419.21
2630	DDH HOTEL SOMERVILLE LLC	\$453.20
2631	DDH HOTEL SOMERVILLE LLC	\$589.16
2632	DDH HOTEL SOMERVILLE LLC	\$657.14
2633	DDH HOTEL SOMERVILLE LLC	\$679.80
2634	DDH HOTEL SOMERVILLE LLC	\$749.50
2635	DDH HOTEL SOMERVILLE LLC	\$15,443.85
DE AMA BATTLE		\$20.00
2636	DE AMA BATTLE	\$20.00
DEACON TRANSPORTATION		\$5,550.00
2637	DEACON TRANSPORTATION	\$650.00
2638	DEACON TRANSPORTATION	\$4,900.00
DEAN KOSCH		\$575.00
2639	DEAN KOSCH	\$575.00
DEBORAH APPLE		\$1,217.50
2640	DEBORAH APPLE	\$62.50
2641	DEBORAH APPLE	\$555.00
2642	DEBORAH APPLE	\$600.00
DEBORAH BARTOLOMEU		\$270.00
2643	DEBORAH BARTOLOMEU	\$135.00
2644	DEBORAH BARTOLOMEU	\$135.00
DEBORAH FRAIZE		\$2,237.50
2645	DEBORAH FRAIZE	\$400.00
2646	DEBORAH FRAIZE	\$418.75
2647	DEBORAH FRAIZE	\$543.75
2648	DEBORAH FRAIZE	\$875.00
DEBORAH LEEKEENAN		\$300.00
2649	DEBORAH LEEKEENAN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DEBORAH MUTSCHLER		\$3,375.00
2650	DEBORAH MUTSCHLER	\$875.00
2651	DEBORAH MUTSCHLER	\$2,500.00
DEIULIS BROTHERS CONSTRUCTION CO INC		\$28,295.27
2652	DEIULIS BROTHERS CONSTRUCTION CO INC	\$13,139.27
2653	DEIULIS BROTHERS CONSTRUCTION CO INC	\$15,156.00
DELL MARKETING L P		\$391,782.18
2654	DELL MARKETING L P	\$29.74
2655	DELL MARKETING L P	\$219.98
2656	DELL MARKETING L P	\$444.58
2657	DELL MARKETING L P	\$835.92
2658	DELL MARKETING L P	\$917.32
2659	DELL MARKETING L P	\$980.17
2660	DELL MARKETING L P	\$999.60
2661	DELL MARKETING L P	\$1,125.80
2662	DELL MARKETING L P	\$1,157.84
2663	DELL MARKETING L P	\$1,174.05
2664	DELL MARKETING L P	\$1,289.96
2665	DELL MARKETING L P	\$1,351.46
2666	DELL MARKETING L P	\$2,933.04
2667	DELL MARKETING L P	\$3,260.81
2668	DELL MARKETING L P	\$3,479.92
2669	DELL MARKETING L P	\$5,472.68
2670	DELL MARKETING L P	\$5,484.41
2671	DELL MARKETING L P	\$5,714.86
2672	DELL MARKETING L P	\$6,273.56
2673	DELL MARKETING L P	\$6,677.63
2674	DELL MARKETING L P	\$7,640.40
2675	DELL MARKETING L P	\$8,863.50
2676	DELL MARKETING L P	\$9,363.08
2677	DELL MARKETING L P	\$11,070.00
2678	DELL MARKETING L P	\$24,905.59
2679	DELL MARKETING L P	\$25,323.98
2680	DELL MARKETING L P	\$37,995.72
2681	DELL MARKETING L P	\$39,157.05
2682	DELL MARKETING L P	\$57,619.68
2683	DELL MARKETING L P	\$59,947.07
2684	DELL MARKETING L P	\$60,072.78
DELL'S APPLIANCE SVC INC		\$300.00
2685	DELL'S APPLIANCE SVC INC	\$300.00
DELTA DENTAL OF MASSACHUSETTS		\$1,226,464.14
2686	DELTA DENTAL OF MASSACHUSETTS	\$102,156.13
2687	DELTA DENTAL OF MASSACHUSETTS	\$102,214.57
2688	DELTA DENTAL OF MASSACHUSETTS	\$106,932.97
2689	DELTA DENTAL OF MASSACHUSETTS	\$202,353.90
2690	DELTA DENTAL OF MASSACHUSETTS	\$204,283.05
2691	DELTA DENTAL OF MASSACHUSETTS	\$205,768.74
2692	DELTA DENTAL OF MASSACHUSETTS	\$302,754.78
DELTA EDUCATION LLC		\$9,854.86
2693	DELTA EDUCATION LLC	\$1,498.56
2694	DELTA EDUCATION LLC	\$2,764.16

ITEM NUMBER	VENDOR NAME	AMOUNT
2695	DELTA EDUCATION LLC	\$5,592.14
DELTA OFFSET SERVICE AND SUPPLY		\$2,375.90
2696	DELTA OFFSET SERVICE AND SUPPLY	\$2,375.90
DEMAR CHAPMAN		\$70.00
2697	DEMAR CHAPMAN	\$70.00
DEMCO INC		\$1,867.65
2698	DEMCO INC	\$90.88
2699	DEMCO INC	\$95.43
2700	DEMCO INC	\$131.95
2701	DEMCO INC	\$286.06
2702	DEMCO INC	\$630.49
2703	DEMCO INC	\$632.84
DEMOULAS SUPER MARKETS		\$18,002.84
2704	DEMOULAS SUPER MARKETS	\$6.00
2705	DEMOULAS SUPER MARKETS	\$12.47
2706	DEMOULAS SUPER MARKETS	\$13.80
2707	DEMOULAS SUPER MARKETS	\$15.81
2708	DEMOULAS SUPER MARKETS	\$18.89
2709	DEMOULAS SUPER MARKETS	\$25.85
2710	DEMOULAS SUPER MARKETS	\$25.92
2711	DEMOULAS SUPER MARKETS	\$33.90
2712	DEMOULAS SUPER MARKETS	\$47.58
2713	DEMOULAS SUPER MARKETS	\$50.46
2714	DEMOULAS SUPER MARKETS	\$51.07
2715	DEMOULAS SUPER MARKETS	\$69.03
2716	DEMOULAS SUPER MARKETS	\$93.76
2717	DEMOULAS SUPER MARKETS	\$130.81
2718	DEMOULAS SUPER MARKETS	\$170.74
2719	DEMOULAS SUPER MARKETS	\$216.90
2720	DEMOULAS SUPER MARKETS	\$228.26
2721	DEMOULAS SUPER MARKETS	\$233.60
2722	DEMOULAS SUPER MARKETS	\$272.13
2723	DEMOULAS SUPER MARKETS	\$275.95
2724	DEMOULAS SUPER MARKETS	\$338.19
2725	DEMOULAS SUPER MARKETS	\$355.51
2726	DEMOULAS SUPER MARKETS	\$381.95
2727	DEMOULAS SUPER MARKETS	\$383.21
2728	DEMOULAS SUPER MARKETS	\$393.76
2729	DEMOULAS SUPER MARKETS	\$395.95
2730	DEMOULAS SUPER MARKETS	\$413.08
2731	DEMOULAS SUPER MARKETS	\$482.88
2732	DEMOULAS SUPER MARKETS	\$490.89
2733	DEMOULAS SUPER MARKETS	\$592.98
2734	DEMOULAS SUPER MARKETS	\$603.65
2735	DEMOULAS SUPER MARKETS	\$630.27
2736	DEMOULAS SUPER MARKETS	\$632.58
2737	DEMOULAS SUPER MARKETS	\$653.19
2738	DEMOULAS SUPER MARKETS	\$674.47
2739	DEMOULAS SUPER MARKETS	\$720.72
2740	DEMOULAS SUPER MARKETS	\$800.69
2741	DEMOULAS SUPER MARKETS	\$806.11
2742	DEMOULAS SUPER MARKETS	\$815.05
2743	DEMOULAS SUPER MARKETS	\$913.39

ITEM NUMBER	VENDOR NAME	AMOUNT
2744	DEMOULAS SUPER MARKETS	\$1,444.96
2745	DEMOULAS SUPER MARKETS	\$1,481.26
2746	DEMOULAS SUPER MARKETS	\$1,605.17
DENISE TRANIELLO		\$291.50
2747	DENISE TRANIELLO	\$291.50
DENNIS K BURKE INC		\$211,546.69
2748	DENNIS K BURKE INC	\$1,758.00
2749	DENNIS K BURKE INC	\$13,302.49
2750	DENNIS K BURKE INC	\$13,676.81
2751	DENNIS K BURKE INC	\$14,205.48
2752	DENNIS K BURKE INC	\$14,446.19
2753	DENNIS K BURKE INC	\$14,785.99
2754	DENNIS K BURKE INC	\$14,788.30
2755	DENNIS K BURKE INC	\$15,298.61
2756	DENNIS K BURKE INC	\$15,411.81
2757	DENNIS K BURKE INC	\$15,512.42
2758	DENNIS K BURKE INC	\$16,815.23
2759	DENNIS K BURKE INC	\$29,974.04
2760	DENNIS K BURKE INC	\$31,571.32
DENNISON LUBRICANTS INC		\$19,410.12
2761	DENNISON LUBRICANTS INC	\$459.50
2762	DENNISON LUBRICANTS INC	\$1,018.30
2763	DENNISON LUBRICANTS INC	\$1,079.65
2764	DENNISON LUBRICANTS INC	\$1,263.68
2765	DENNISON LUBRICANTS INC	\$1,647.98
2766	DENNISON LUBRICANTS INC	\$1,849.12
2767	DENNISON LUBRICANTS INC	\$1,977.90
2768	DENNISON LUBRICANTS INC	\$3,558.33
2769	DENNISON LUBRICANTS INC	\$6,555.66
DESIGN CONSULTANTS INC		\$472,963.30
2770	DESIGN CONSULTANTS INC	\$528.25
2771	DESIGN CONSULTANTS INC	\$1,200.00
2772	DESIGN CONSULTANTS INC	\$2,902.24
2773	DESIGN CONSULTANTS INC	\$2,945.00
2774	DESIGN CONSULTANTS INC	\$5,103.75
2775	DESIGN CONSULTANTS INC	\$7,712.50
2776	DESIGN CONSULTANTS INC	\$10,468.00
2777	DESIGN CONSULTANTS INC	\$17,285.80
2778	DESIGN CONSULTANTS INC	\$26,149.22
2779	DESIGN CONSULTANTS INC	\$48,065.14
2780	DESIGN CONSULTANTS INC	\$54,042.50
2781	DESIGN CONSULTANTS INC	\$68,217.37
2782	DESIGN CONSULTANTS INC	\$86,507.81
2783	DESIGN CONSULTANTS INC	\$141,835.72
DEUTSCH WILLIAMS BROOKS		\$12,530.25
2784	DEUTSCH WILLIAMS BROOKS	\$12,530.25
DEVELOPMENTAL RESOURCES INC		\$447.00
2785	DEVELOPMENTAL RESOURCES INC	\$149.00
2786	DEVELOPMENTAL RESOURCES INC	\$298.00
DEVELOPMENTAL STUDIES CENTER		\$6,663.60
2787	DEVELOPMENTAL STUDIES CENTER	\$2,905.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2788	DEVELOPMENTAL STUDIES CENTER	\$3,758.40
DEVELOPMENTAL TEACHING LLC		\$539.78
2789	DEVELOPMENTAL TEACHING LLC	\$133.28
2790	DEVELOPMENTAL TEACHING LLC	\$166.60
2791	DEVELOPMENTAL TEACHING LLC	\$239.90
DEVIN KEARNS		\$1,237.50
2792	DEVIN KEARNS	\$1,237.50
DIANA R. CAMPBELL		\$185.00
2793	DIANA R. CAMPBELL	\$185.00
DIANE A SHUFRO		\$200.00
2794	DIANE A SHUFRO	\$200.00
DIANE CLINE		\$671.50
2795	DIANE CLINE	\$671.50
DIANE GRADOZZI		\$45.00
2796	DIANE GRADOZZI	\$45.00
DIANE L JOYCE		\$135.00
2797	DIANE L JOYCE	\$135.00
DIANE VICTORIA GIBSON		\$2,400.00
2798	DIANE VICTORIA GIBSON	\$2,400.00
DIANNA BARRY		\$250.00
2799	DIANNA BARRY	\$250.00
DICE HOLDINGS INC		\$650.00
2800	DICE HOLDINGS INC	\$650.00
DICK BLICK		\$642.34
2801	DICK BLICK	\$319.92
2802	DICK BLICK	\$322.42
DICK M. LOURIE		\$150.00
2803	DICK M. LOURIE	\$150.00
DIDAX EDUC.RESOURCES		\$392.04
2804	DIDAX EDUC.RESOURCES	\$392.04
DIG SAFE SYSTEM INC		\$5,550.72
2805	DIG SAFE SYSTEM INC	\$457.85
2806	DIG SAFE SYSTEM INC	\$457.85
2807	DIG SAFE SYSTEM INC	\$457.85
2808	DIG SAFE SYSTEM INC	\$457.85
2809	DIG SAFE SYSTEM INC	\$457.85
2810	DIG SAFE SYSTEM INC	\$457.85
2811	DIG SAFE SYSTEM INC	\$467.27
2812	DIG SAFE SYSTEM INC	\$467.27
2813	DIG SAFE SYSTEM INC	\$467.27
2814	DIG SAFE SYSTEM INC	\$1,401.81
DIGITAL RIVER GMBH		\$395.00
2815	DIGITAL RIVER GMBH	\$395.00
DIMITRIOS PHILIP PETRIDES		\$800.00
2816	DIMITRIOS PHILIP PETRIDES	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DISCOUNT MAGAZINE SUBSCRIPTION SVC INC		\$81.85
2817	DISCOUNT MAGAZINE SUBSCRIPTION SVC INC	\$81.85
DISCOUNT SCHOOL SUPPLY		\$5,705.18
2818	DISCOUNT SCHOOL SUPPLY	\$86.85
2819	DISCOUNT SCHOOL SUPPLY	\$91.91
2820	DISCOUNT SCHOOL SUPPLY	\$121.46
2821	DISCOUNT SCHOOL SUPPLY	\$201.97
2822	DISCOUNT SCHOOL SUPPLY	\$208.12
2823	DISCOUNT SCHOOL SUPPLY	\$255.74
2824	DISCOUNT SCHOOL SUPPLY	\$346.74
2825	DISCOUNT SCHOOL SUPPLY	\$347.96
2826	DISCOUNT SCHOOL SUPPLY	\$673.80
2827	DISCOUNT SCHOOL SUPPLY	\$980.88
2828	DISCOUNT SCHOOL SUPPLY	\$2,389.75
DISNEY EDUCATIONAL PROD.		\$251.83
2829	DISNEY EDUCATIONAL PROD.	\$251.83
DISTRIBUTED WEBSITE CORPORATION		\$500.00
2830	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$722.00
2831	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$722.00
DISTRICT B ATH.DIRECTORS		\$50.00
2832	DISTRICT B ATH.DIRECTORS	\$50.00
DISTRICT IV DECA		\$1,900.00
2833	DISTRICT IV DECA	\$1,900.00
DLM AND ASSOCIATES INC		\$10,769.40
2834	DLM AND ASSOCIATES INC	\$3,139.38
2835	DLM AND ASSOCIATES INC	\$7,630.02
DLP INDUSTRIES INC		\$8,120.23
2836	DLP INDUSTRIES INC	\$28.85
2837	DLP INDUSTRIES INC	\$211.68
2838	DLP INDUSTRIES INC	\$269.76
2839	DLP INDUSTRIES INC	\$314.50
2840	DLP INDUSTRIES INC	\$408.87
2841	DLP INDUSTRIES INC	\$412.99
2842	DLP INDUSTRIES INC	\$452.75
2843	DLP INDUSTRIES INC	\$497.56
2844	DLP INDUSTRIES INC	\$552.93
2845	DLP INDUSTRIES INC	\$590.82
2846	DLP INDUSTRIES INC	\$742.25
2847	DLP INDUSTRIES INC	\$788.89
2848	DLP INDUSTRIES INC	\$858.78
2849	DLP INDUSTRIES INC	\$890.87
2850	DLP INDUSTRIES INC	\$1,098.73
DOCTOR FRANKLIN PERKINS SCHOOL		\$47,759.08
2851	DOCTOR FRANKLIN PERKINS SCHOOL	\$4,556.52
2852	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,062.80
2853	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,062.80
2854	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2855	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56

ITEM NUMBER	VENDOR NAME	AMOUNT
2856	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2857	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2858	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2859	DOCTOR FRANKLIN PERKINS SCHOOL	\$6,919.16
DOCUMENT COMMUNICATIONS INC		\$169.07
2860	DOCUMENT COMMUNICATIONS INC	\$169.07
DOLORES ANN VENTRE		\$270.00
2861	DOLORES ANN VENTRE	\$135.00
2862	DOLORES ANN VENTRE	\$135.00
DOMINIC SIRACO		\$1,173.00
2863	DOMINIC SIRACO	\$206.00
2864	DOMINIC SIRACO	\$294.00
2865	DOMINIC SIRACO	\$673.00
DON JOHNSTON INC		\$515.00
2866	DON JOHNSTON INC	\$515.00
DONALD DABENIGNO		\$78.00
2867	DONALD DABENIGNO	\$78.00
DONALD F JOHNSON		\$4,525.00
2868	DONALD F JOHNSON	\$1,080.00
2869	DONALD F JOHNSON	\$1,425.00
2870	DONALD F JOHNSON	\$2,020.00
DONALD F MCGOLDRICK		\$245.00
2871	DONALD F MCGOLDRICK	\$245.00
DONALD J CAPRIGNO		\$185.00
2872	DONALD J CAPRIGNO	\$185.00
DONALD KING		\$354.00
2873	DONALD KING	\$56.00
2874	DONALD KING	\$62.00
2875	DONALD KING	\$112.00
2876	DONALD KING	\$124.00
DONALD MARTELLI		\$225.00
2877	DONALD MARTELLI	\$225.00
DONALD PHELAN		\$156.00
2878	DONALD PHELAN	\$156.00
DONNA CARROLL		\$370.00
2879	DONNA CARROLL	\$185.00
2880	DONNA CARROLL	\$185.00
DONNA FAY		\$135.00
2881	DONNA FAY	\$135.00
DONNA L REID		\$135.00
2882	DONNA L REID	\$135.00
DONNEGAN SYSTEMS INC		\$11,959.67
2883	DONNEGAN SYSTEMS INC	\$185.25
2884	DONNEGAN SYSTEMS INC	\$1,779.42
2885	DONNEGAN SYSTEMS INC	\$9,995.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DONNOVAN NOBLE		\$84.00
2886	DONNOVAN NOBLE	\$84.00
DOOR SYSTEMS INC		\$15,773.36
2887	DOOR SYSTEMS INC	\$148.00
2888	DOOR SYSTEMS INC	\$215.40
2889	DOOR SYSTEMS INC	\$222.00
2890	DOOR SYSTEMS INC	\$390.63
2891	DOOR SYSTEMS INC	\$592.69
2892	DOOR SYSTEMS INC	\$592.89
2893	DOOR SYSTEMS INC	\$838.00
2894	DOOR SYSTEMS INC	\$917.44
2895	DOOR SYSTEMS INC	\$1,086.25
2896	DOOR SYSTEMS INC	\$1,354.67
2897	DOOR SYSTEMS INC	\$2,081.12
2898	DOOR SYSTEMS INC	\$3,200.88
2899	DOOR SYSTEMS INC	\$4,133.39
DOREEN J. HAYDEN RYAN		\$360.00
2900	DOREEN J. HAYDEN RYAN	\$170.00
2901	DOREEN J. HAYDEN RYAN	\$190.00
DORIAN BUSINESS SYSTEMS		\$150.00
2902	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$5,395.21
2903	DORIS O WONG ASSOC INC	\$360.00
2904	DORIS O WONG ASSOC INC	\$360.50
2905	DORIS O WONG ASSOC INC	\$4,674.71
DOUGLAS F TRACIA		\$78.00
2906	DOUGLAS F TRACIA	\$78.00
DOW JONES & COMPANY INC		\$257.40
2907	DOW JONES & COMPANY INC	\$257.40
DOWNES AND READER HARDWOOD CO INC		\$2,381.00
2908	DOWNES AND READER HARDWOOD CO INC	\$538.00
2909	DOWNES AND READER HARDWOOD CO INC	\$1,843.00
DRAIN DOCTOR INC		\$2,380.00
2910	DRAIN DOCTOR INC	\$185.00
2911	DRAIN DOCTOR INC	\$225.00
2912	DRAIN DOCTOR INC	\$985.00
2913	DRAIN DOCTOR INC	\$985.00
DRAPHIX LLC		\$525.40
2914	DRAPHIX LLC	\$71.76
2915	DRAPHIX LLC	\$95.88
2916	DRAPHIX LLC	\$357.76
DTC COMMUNICATIONS INC		\$21,777.00
2917	DTC COMMUNICATIONS INC	\$21,777.00
DUKE'S SALES & SERVICE INC		\$1,375.00
2918	DUKE'S SALES & SERVICE INC	\$1,375.00
DUNCAN PARKING TECH		\$123,513.09
2919	DUNCAN PARKING TECH	\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2920	DUNCAN PARKING TECH	\$540.00
2921	DUNCAN PARKING TECH	\$1,100.00
2922	DUNCAN PARKING TECH	\$1,305.00
2923	DUNCAN PARKING TECH	\$2,340.00
2924	DUNCAN PARKING TECH	\$3,640.00
2925	DUNCAN PARKING TECH	\$4,711.25
2926	DUNCAN PARKING TECH	\$6,020.00
2927	DUNCAN PARKING TECH	\$6,314.50
2928	DUNCAN PARKING TECH	\$12,310.32
2929	DUNCAN PARKING TECH	\$18,277.93
2930	DUNCAN PARKING TECH	\$30,348.59
2931	DUNCAN PARKING TECH	\$36,085.50
DUNCAN SOLUTIONS INC.		\$1,060.00
2932	DUNCAN SOLUTIONS INC.	\$1,060.00
DUPLITRON INC		\$23,982.40
2933	DUPLITRON INC	\$13.61
2934	DUPLITRON INC	\$14.94
2935	DUPLITRON INC	\$16.88
2936	DUPLITRON INC	\$19.15
2937	DUPLITRON INC	\$23.77
2938	DUPLITRON INC	\$25.45
2939	DUPLITRON INC	\$26.35
2940	DUPLITRON INC	\$28.98
2941	DUPLITRON INC	\$49.85
2942	DUPLITRON INC	\$55.00
2943	DUPLITRON INC	\$55.00
2944	DUPLITRON INC	\$60.00
2945	DUPLITRON INC	\$82.94
2946	DUPLITRON INC	\$83.00
2947	DUPLITRON INC	\$85.00
2948	DUPLITRON INC	\$90.95
2949	DUPLITRON INC	\$165.00
2950	DUPLITRON INC	\$167.95
2951	DUPLITRON INC	\$176.00
2952	DUPLITRON INC	\$176.00
2953	DUPLITRON INC	\$193.00
2954	DUPLITRON INC	\$195.00
2955	DUPLITRON INC	\$258.49
2956	DUPLITRON INC	\$288.50
2957	DUPLITRON INC	\$322.00
2958	DUPLITRON INC	\$324.50
2959	DUPLITRON INC	\$348.95
2960	DUPLITRON INC	\$358.00
2961	DUPLITRON INC	\$420.96
2962	DUPLITRON INC	\$427.00
2963	DUPLITRON INC	\$460.00
2964	DUPLITRON INC	\$475.00
2965	DUPLITRON INC	\$475.00
2966	DUPLITRON INC	\$491.99
2967	DUPLITRON INC	\$525.84
2968	DUPLITRON INC	\$548.00
2969	DUPLITRON INC	\$678.50
2970	DUPLITRON INC	\$1,053.00
2971	DUPLITRON INC	\$1,116.03

ITEM NUMBER	VENDOR NAME	AMOUNT
2972	DUPLITRON INC	\$1,444.90
2973	DUPLITRON INC	\$3,478.69
2974	DUPLITRON INC	\$4,299.59
2975	DUPLITRON INC	\$4,383.64
E INC		\$30,263.75
2976	E INC	\$2,450.25
2977	E INC	\$2,450.25
2978	E INC	\$2,781.00
2979	E INC	\$3,063.75
2980	E INC	\$5,510.50
2981	E INC	\$6,540.50
2982	E INC	\$7,467.50
E A COLANGELI CONSTRUCTION CO INC		\$249,131.80
2983	E A COLANGELI CONSTRUCTION CO INC	\$249,131.80
EABBRUZZI INC		\$2,895.00
2984	EABBRUZZI INC	\$2,895.00
EACCESS SOLUTIONS INC		\$4,733.75
2985	EACCESS SOLUTIONS INC	\$4,733.75
EAGLE LEASING COMPANY		\$2,617.75
2986	EAGLE LEASING COMPANY	\$79.00
2987	EAGLE LEASING COMPANY	\$79.00
2988	EAGLE LEASING COMPANY	\$79.00
2989	EAGLE LEASING COMPANY	\$85.00
2990	EAGLE LEASING COMPANY	\$85.00
2991	EAGLE LEASING COMPANY	\$85.00
2992	EAGLE LEASING COMPANY	\$85.00
2993	EAGLE LEASING COMPANY	\$85.00
2994	EAGLE LEASING COMPANY	\$164.00
2995	EAGLE LEASING COMPANY	\$164.00
2996	EAGLE LEASING COMPANY	\$164.00
2997	EAGLE LEASING COMPANY	\$164.00
2998	EAGLE LEASING COMPANY	\$164.00
2999	EAGLE LEASING COMPANY	\$243.00
3000	EAGLE LEASING COMPANY	\$375.00
3001	EAGLE LEASING COMPANY	\$517.75
EAR SAFETY SYSTEMS LLC		\$455.00
3002	EAR SAFETY SYSTEMS LLC	\$65.00
3003	EAR SAFETY SYSTEMS LLC	\$390.00
EARTH TEES INC		\$1,604.00
3004	EARTH TEES INC	\$1,604.00
EARTHWORKS LANDSCAPING CO INC		\$23,050.71
3005	EARTHWORKS LANDSCAPING CO INC	\$90.00
3006	EARTHWORKS LANDSCAPING CO INC	\$170.00
3007	EARTHWORKS LANDSCAPING CO INC	\$5,581.42
3008	EARTHWORKS LANDSCAPING CO INC	\$5,866.43
3009	EARTHWORKS LANDSCAPING CO INC	\$11,342.86
EAST CAMBRIDGE PIANO		\$2,925.00
3010	EAST CAMBRIDGE PIANO	\$125.00
3011	EAST CAMBRIDGE PIANO	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3012	EAST CAMBRIDGE PIANO	\$350.00
3013	EAST CAMBRIDGE PIANO	\$500.00
3014	EAST CAMBRIDGE PIANO	\$800.00
3015	EAST CAMBRIDGE PIANO	\$900.00
EAST COAST ELECTRONICS CO INC		\$4,290.65
3016	EAST COAST ELECTRONICS CO INC	\$250.00
3017	EAST COAST ELECTRONICS CO INC	\$359.00
3018	EAST COAST ELECTRONICS CO INC	\$1,093.90
3019	EAST COAST ELECTRONICS CO INC	\$1,152.50
3020	EAST COAST ELECTRONICS CO INC	\$1,435.25
EAST COAST PETROLEUM STATE		\$304,818.78
3021	EAST COAST PETROLEUM STATE	\$515.59
3022	EAST COAST PETROLEUM STATE	\$1,515.54
3023	EAST COAST PETROLEUM STATE	\$7,409.84
3024	EAST COAST PETROLEUM STATE	\$8,116.48
3025	EAST COAST PETROLEUM STATE	\$9,017.31
3026	EAST COAST PETROLEUM STATE	\$10,201.78
3027	EAST COAST PETROLEUM STATE	\$14,962.26
3028	EAST COAST PETROLEUM STATE	\$15,320.84
3029	EAST COAST PETROLEUM STATE	\$16,332.83
3030	EAST COAST PETROLEUM STATE	\$16,344.17
3031	EAST COAST PETROLEUM STATE	\$18,652.30
3032	EAST COAST PETROLEUM STATE	\$23,238.94
3033	EAST COAST PETROLEUM STATE	\$23,611.35
3034	EAST COAST PETROLEUM STATE	\$23,818.07
3035	EAST COAST PETROLEUM STATE	\$26,677.58
3036	EAST COAST PETROLEUM STATE	\$28,185.95
3037	EAST COAST PETROLEUM STATE	\$29,366.58
3038	EAST COAST PETROLEUM STATE	\$31,531.37
EAST JORDAN IRON WORKS		\$12,968.00
3039	EAST JORDAN IRON WORKS	\$6,120.00
3040	EAST JORDAN IRON WORKS	\$6,848.00
EAST SOMERVILLE MAIN STREETS		\$91,125.00
3041	EAST SOMERVILLE MAIN STREETS	\$3,000.00
3042	EAST SOMERVILLE MAIN STREETS	\$7,500.00
3043	EAST SOMERVILLE MAIN STREETS	\$16,875.00
3044	EAST SOMERVILLE MAIN STREETS	\$22,500.00
3045	EAST SOMERVILLE MAIN STREETS	\$41,250.00
EASTER SEALS		\$103,955.90
3046	EASTER SEALS	\$7,981.12
3047	EASTER SEALS	\$8,551.20
3048	EASTER SEALS	\$8,551.20
3049	EASTER SEALS	\$8,551.20
3050	EASTER SEALS	\$8,752.54
3051	EASTER SEALS	\$8,836.24
3052	EASTER SEALS	\$8,836.24
3053	EASTER SEALS	\$8,836.24
3054	EASTER SEALS	\$8,836.24
3055	EASTER SEALS	\$8,836.24
3056	EASTER SEALS	\$17,387.44
EASTER SEALS-MA		\$5,775.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3057	EASTER SEALS-MA	\$5,775.00
EASTERN BAKERS SUPPLY CO INC		\$3,036.65
3058	EASTERN BAKERS SUPPLY CO INC	\$146.00
3059	EASTERN BAKERS SUPPLY CO INC	\$309.60
3060	EASTERN BAKERS SUPPLY CO INC	\$554.05
3061	EASTERN BAKERS SUPPLY CO INC	\$2,027.00
EASTERN BUS CO INC		\$285,525.00
3062	EASTERN BUS CO INC	\$200.00
3063	EASTERN BUS CO INC	\$260.00
3064	EASTERN BUS CO INC	\$260.00
3065	EASTERN BUS CO INC	\$260.00
3066	EASTERN BUS CO INC	\$260.00
3067	EASTERN BUS CO INC	\$380.00
3068	EASTERN BUS CO INC	\$520.00
3069	EASTERN BUS CO INC	\$620.00
3070	EASTERN BUS CO INC	\$820.00
3071	EASTERN BUS CO INC	\$1,040.00
3072	EASTERN BUS CO INC	\$1,190.00
3073	EASTERN BUS CO INC	\$1,300.00
3074	EASTERN BUS CO INC	\$1,300.00
3075	EASTERN BUS CO INC	\$1,420.00
3076	EASTERN BUS CO INC	\$1,530.00
3077	EASTERN BUS CO INC	\$2,050.00
3078	EASTERN BUS CO INC	\$2,275.00
3079	EASTERN BUS CO INC	\$2,315.00
3080	EASTERN BUS CO INC	\$2,790.00
3081	EASTERN BUS CO INC	\$3,020.00
3082	EASTERN BUS CO INC	\$4,305.00
3083	EASTERN BUS CO INC	\$4,320.00
3084	EASTERN BUS CO INC	\$5,190.00
3085	EASTERN BUS CO INC	\$5,935.00
3086	EASTERN BUS CO INC	\$6,290.00
3087	EASTERN BUS CO INC	\$7,550.00
3088	EASTERN BUS CO INC	\$8,090.00
3089	EASTERN BUS CO INC	\$9,540.00
3090	EASTERN BUS CO INC	\$12,697.00
3091	EASTERN BUS CO INC	\$13,615.00
3092	EASTERN BUS CO INC	\$13,729.00
3093	EASTERN BUS CO INC	\$14,393.00
3094	EASTERN BUS CO INC	\$14,820.00
3095	EASTERN BUS CO INC	\$16,317.00
3096	EASTERN BUS CO INC	\$17,212.00
3097	EASTERN BUS CO INC	\$17,375.00
3098	EASTERN BUS CO INC	\$17,537.00
3099	EASTERN BUS CO INC	\$17,786.00
3100	EASTERN BUS CO INC	\$24,558.00
3101	EASTERN BUS CO INC	\$30,456.00
EASTERN MICRO-GRAPHICS INC.		\$262.50
3102	EASTERN MICRO-GRAPHICS INC.	\$262.50
EASTERN MINERALS INC		\$575,173.40
3103	EASTERN MINERALS INC	\$15,966.76
3104	EASTERN MINERALS INC	\$22,301.09
3105	EASTERN MINERALS INC	\$23,070.60

ITEM NUMBER	VENDOR NAME	AMOUNT
3106	EASTERN MINERALS INC	\$50,029.21
3107	EASTERN MINERALS INC	\$56,496.41
3108	EASTERN MINERALS INC	\$59,788.06
3109	EASTERN MINERALS INC	\$132,927.62
3110	EASTERN MINERALS INC	\$214,593.65
EBSCO INDUSTRIES INC		\$7,691.03
3111	EBSCO INDUSTRIES INC	\$1,350.00
3112	EBSCO INDUSTRIES INC	\$6,341.03
EC DESIGN LLC		\$123.85
3113	EC DESIGN LLC	\$123.85
ECOLAB FOOD SAFETY SPECIALISTS INC		\$492.48
3114	ECOLAB FOOD SAFETY SPECIALISTS INC	\$33.62
3115	ECOLAB FOOD SAFETY SPECIALISTS INC	\$216.54
3116	ECOLAB FOOD SAFETY SPECIALISTS INC	\$242.32
ED CONSILVIO		\$56.00
3117	ED CONSILVIO	\$56.00
ED LYONS FIRE EQUIPMENT INC.		\$1,035.70
3118	ED LYONS FIRE EQUIPMENT INC.	\$199.00
3119	ED LYONS FIRE EQUIPMENT INC.	\$265.00
3120	ED LYONS FIRE EQUIPMENT INC.	\$571.70
EDCO INC		\$92,961.45
3121	EDCO INC	\$5,241.15
3122	EDCO INC	\$6,620.40
3123	EDCO INC	\$8,275.50
3124	EDCO INC	\$8,275.50
3125	EDCO INC	\$8,827.20
3126	EDCO INC	\$9,930.60
3127	EDCO INC	\$11,034.00
3128	EDCO INC	\$11,585.70
3129	EDCO INC	\$11,585.70
3130	EDCO INC	\$11,585.70
EDEN DUTCHER MARTIN		\$42,355.00
3131	EDEN DUTCHER MARTIN	\$2,205.00
3132	EDEN DUTCHER MARTIN	\$3,400.00
3133	EDEN DUTCHER MARTIN	\$5,512.50
3134	EDEN DUTCHER MARTIN	\$9,702.00
3135	EDEN DUTCHER MARTIN	\$10,510.50
3136	EDEN DUTCHER MARTIN	\$11,025.00
EDGAR DELA CRUZ RAMOS		\$800.00
3137	EDGAR DELA CRUZ RAMOS	\$800.00
EDGENUITY INC		\$20,316.00
3138	EDGENUITY INC	\$360.00
3139	EDGENUITY INC	\$2,956.00
3140	EDGENUITY INC	\$17,000.00
EDITORIAL PROJECTS IN EDUCATION INC		\$1,603.49
3141	EDITORIAL PROJECTS IN EDUCATION INC	\$1,603.49
EDM ZAP PARTS INC		\$98.75
3142	EDM ZAP PARTS INC	\$98.75

ITEM NUMBER	VENDOR NAME	AMOUNT
EDMUND F MCGRATH		\$2,730.00
3143	EDMUND F MCGRATH	\$1,120.00
3144	EDMUND F MCGRATH	\$1,610.00
EDMUND MCNAMARA		\$2,079.00
3145	EDMUND MCNAMARA	\$57.75
3146	EDMUND MCNAMARA	\$66.00
3147	EDMUND MCNAMARA	\$99.00
3148	EDMUND MCNAMARA	\$99.00
3149	EDMUND MCNAMARA	\$181.50
3150	EDMUND MCNAMARA	\$222.75
3151	EDMUND MCNAMARA	\$330.00
3152	EDMUND MCNAMARA	\$354.75
3153	EDMUND MCNAMARA	\$668.25
EDNA J DEVEREAUX-MURRAY		\$32.81
3154	EDNA J DEVEREAUX-MURRAY	\$32.81
EDUCATION COOPERATIVE		\$300.00
3155	EDUCATION COOPERATIVE	\$300.00
EDUCATION DEVELOPMENT CTR		\$25,737.06
3156	EDUCATION DEVELOPMENT CTR	\$750.00
3157	EDUCATION DEVELOPMENT CTR	\$9,951.05
3158	EDUCATION DEVELOPMENT CTR	\$15,036.01
EDUCATION INC		\$12,162.87
3159	EDUCATION INC	\$82.46
3160	EDUCATION INC	\$247.38
3161	EDUCATION INC	\$329.84
3162	EDUCATION INC	\$412.30
3163	EDUCATION INC	\$453.53
3164	EDUCATION INC	\$474.15
3165	EDUCATION INC	\$494.76
3166	EDUCATION INC	\$535.99
3167	EDUCATION INC	\$1,030.76
3168	EDUCATION INC	\$1,855.35
3169	EDUCATION INC	\$1,958.43
3170	EDUCATION INC	\$4,287.92
EDUCATIONAL ELECTRONICS		\$356.24
3171	EDUCATIONAL ELECTRONICS	\$356.24
EDUCATIONAL INNOVATIONS INC		\$1,103.91
3172	EDUCATIONAL INNOVATIONS INC	\$121.88
3173	EDUCATIONAL INNOVATIONS INC	\$982.03
EDUCATIONAL RESOURCE SERVICES INC		\$627.00
3174	EDUCATIONAL RESOURCE SERVICES INC	\$627.00
EDUCATIONAL TESTING SVC		\$112.00
3175	EDUCATIONAL TESTING SVC	\$112.00
EDWARD A MOCCIA		\$55.00
3176	EDWARD A MOCCIA	\$55.00
EDWARD F. BEAN		\$572.50
3177	EDWARD F. BEAN	\$30.00
3178	EDWARD F. BEAN	\$99.99

ITEM NUMBER	VENDOR NAME	AMOUNT
3179	EDWARD F. BEAN	\$442.51
EDWARD H SCHEER		\$3,000.00
3180	EDWARD H SCHEER	\$1,000.00
3181	EDWARD H SCHEER	\$2,000.00
EDWARD REYNOLDS		\$2,000.00
3182	EDWARD REYNOLDS	\$400.00
3183	EDWARD REYNOLDS	\$800.00
3184	EDWARD REYNOLDS	\$800.00
EDWARD SCIALDONI		\$78.00
3185	EDWARD SCIALDONI	\$78.00
EDWARD SPICER		\$154.00
3186	EDWARD SPICER	\$154.00
EDWARD W. GORDON		\$875.00
3187	EDWARD W. GORDON	\$250.00
3188	EDWARD W. GORDON	\$625.00
EDWARDS WILDMAN PALMER LLP		\$83,850.00
3189	EDWARDS WILDMAN PALMER LLP	\$2,500.00
3190	EDWARDS WILDMAN PALMER LLP	\$14,500.00
3191	EDWARDS WILDMAN PALMER LLP	\$14,850.00
3192	EDWARDS WILDMAN PALMER LLP	\$15,500.00
3193	EDWARDS WILDMAN PALMER LLP	\$36,500.00
EDWIN T. HOBART		\$190.00
3194	EDWIN T. HOBART	\$190.00
EILEEN JONES		\$60.00
3195	EILEEN JONES	\$15.00
3196	EILEEN JONES	\$15.00
3197	EILEEN JONES	\$30.00
EILEEN UMBA-NEUWINGER		\$2,000.00
3198	EILEEN UMBA-NEUWINGER	\$400.00
3199	EILEEN UMBA-NEUWINGER	\$800.00
3200	EILEEN UMBA-NEUWINGER	\$800.00
ELAINE COBUCCI		\$185.00
3201	ELAINE COBUCCI	\$185.00
ELAN PUBLISHING CO INC		\$930.68
3202	ELAN PUBLISHING CO INC	\$930.68
ELC SECURITY PRODUCTS INC		\$194.71
3203	ELC SECURITY PRODUCTS INC	\$194.71
ELEANOR B. O'LEARY		\$478.50
3204	ELEANOR B. O'LEARY	\$478.50
ELEANOR JANE STAFFORD		\$800.00
3205	ELEANOR JANE STAFFORD	\$800.00
ELECTION SYSTEMS AND SOFTWARE INC		\$9,859.63
3206	ELECTION SYSTEMS AND SOFTWARE INC	\$1,466.73
3207	ELECTION SYSTEMS AND SOFTWARE INC	\$2,772.67
3208	ELECTION SYSTEMS AND SOFTWARE INC	\$5,620.23

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIAS AND ABE AUTO REPAIR INC		\$4,450.70
3209	ELIAS AND ABE AUTO REPAIR INC	\$29.00
3210	ELIAS AND ABE AUTO REPAIR INC	\$29.00
3211	ELIAS AND ABE AUTO REPAIR INC	\$58.00
3212	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3213	ELIAS AND ABE AUTO REPAIR INC	\$216.00
3214	ELIAS AND ABE AUTO REPAIR INC	\$354.00
3215	ELIAS AND ABE AUTO REPAIR INC	\$502.65
3216	ELIAS AND ABE AUTO REPAIR INC	\$748.95
3217	ELIAS AND ABE AUTO REPAIR INC	\$2,453.15
ELINOR T. MCLAUGHLIN		\$185.00
3218	ELINOR T. MCLAUGHLIN	\$185.00
ELISABETH LONG		\$500.00
3219	ELISABETH LONG	\$500.00
ELISE IANNUZZI		\$420.00
3220	ELISE IANNUZZI	\$420.00
ELISSA C MINTZ		\$594.00
3221	ELISSA C MINTZ	\$49.50
3222	ELISSA C MINTZ	\$49.50
3223	ELISSA C MINTZ	\$49.50
3224	ELISSA C MINTZ	\$198.00
3225	ELISSA C MINTZ	\$247.50
ELIZABETH A FLEMING		\$24,992.95
3226	ELIZABETH A FLEMING	\$1,998.00
3227	ELIZABETH A FLEMING	\$22,994.95
ELIZABETH ANNE CORKERY		\$800.00
3228	ELIZABETH ANNE CORKERY	\$800.00
ELIZABETH BERNSTEIN PHD		\$2,625.00
3229	ELIZABETH BERNSTEIN PHD	\$225.00
3230	ELIZABETH BERNSTEIN PHD	\$2,400.00
ELIZABETH CLAIRE INC		\$38.00
3231	ELIZABETH CLAIRE INC	\$38.00
ELIZABETH JEAN KNIBBS		\$135.00
3232	ELIZABETH JEAN KNIBBS	\$135.00
ELIZABETH L BENNETT		\$135.00
3233	ELIZABETH L BENNETT	\$135.00
ELIZABETH R SEGRAN		\$500.00
3234	ELIZABETH R SEGRAN	\$500.00
ELIZABETH R STONE		\$1,300.00
3235	ELIZABETH R STONE	\$50.00
3236	ELIZABETH R STONE	\$150.00
3237	ELIZABETH R STONE	\$150.00
3238	ELIZABETH R STONE	\$150.00
3239	ELIZABETH R STONE	\$300.00
3240	ELIZABETH R STONE	\$500.00
ELIZABETH STEVENS		\$575.00
3241	ELIZABETH STEVENS	\$575.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIZABETH WEINBLOOM		\$600.00
3242	ELIZABETH WEINBLOOM	\$600.00
ELLA EDEN		\$270.00
3243	ELLA EDEN	\$135.00
3244	ELLA EDEN	\$135.00
ELLEN COLE		\$120.00
3245	ELLEN COLE	\$120.00
ELLISON EDUCATIONAL EQUIPMENT INC.		\$1,377.08
3246	ELLISON EDUCATIONAL EQUIPMENT INC.	\$306.08
3247	ELLISON EDUCATIONAL EQUIPMENT INC.	\$1,071.00
ELSIE AND SONS CHRISTMAS TREES		\$9,900.00
3248	ELSIE AND SONS CHRISTMAS TREES	\$9,900.00
EMBREE & WHITE INC		\$48,175.00
3249	EMBREE & WHITE INC	\$195.00
3250	EMBREE & WHITE INC	\$350.00
3251	EMBREE & WHITE INC	\$22,353.50
3252	EMBREE & WHITE INC	\$25,276.50
EMC CORPORATION		\$4,556.00
3253	EMC CORPORATION	\$4,556.00
EMC PUBLISHING LLC		\$269.29
3254	EMC PUBLISHING LLC	\$44.95
3255	EMC PUBLISHING LLC	\$108.89
3256	EMC PUBLISHING LLC	\$115.45
EMERGENCY ACCESS SYSTEMS INC		\$12.00
3257	EMERGENCY ACCESS SYSTEMS INC	\$12.00
EMERSON HOSPITAL		\$372.91
3258	EMERSON HOSPITAL	\$372.91
EMILY BHARGAVA		\$1,067.00
3259	EMILY BHARGAVA	\$92.00
3260	EMILY BHARGAVA	\$975.00
EMMA RUTH PAYNE		\$75.00
3261	EMMA RUTH PAYNE	\$75.00
EMMALEIGH DASILVA		\$500.00
3262	EMMALEIGH DASILVA	\$500.00
EMPIRE MARBLE & GRANITE INC		\$83,086.10
3263	EMPIRE MARBLE & GRANITE INC	\$25,000.00
3264	EMPIRE MARBLE & GRANITE INC	\$58,086.10
EMPIRE PARTY RENTALS MASS		\$450.00
3265	EMPIRE PARTY RENTALS MASS	\$450.00
ENCHANTED LEARNING LLC		\$1,000.00
3266	ENCHANTED LEARNING LLC	\$1,000.00
ENTERPRISE RENT A CAR OF BOSTON		\$2,806.80
3267	ENTERPRISE RENT A CAR OF BOSTON	\$2,806.80
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$97,034.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3268	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$2,523.75
3269	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$3,555.00
3270	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,208.75
3271	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,530.25
3272	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,977.50
3273	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$8,400.00
3274	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$20,648.00
3275	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$45,191.25
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$11,375.00
3276	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,200.00
3277	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,675.00
3278	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$5,500.00
EOS APPROACH LLC		\$1,608.00
3279	EOS APPROACH LLC	\$39.00
3280	EOS APPROACH LLC	\$39.00
3281	EOS APPROACH LLC	\$39.00
3282	EOS APPROACH LLC	\$39.00
3283	EOS APPROACH LLC	\$39.00
3284	EOS APPROACH LLC	\$39.00
3285	EOS APPROACH LLC	\$39.00
3286	EOS APPROACH LLC	\$39.00
3287	EOS APPROACH LLC	\$39.00
3288	EOS APPROACH LLC	\$39.00
3289	EOS APPROACH LLC	\$39.00
3290	EOS APPROACH LLC	\$39.00
3291	EOS APPROACH LLC	\$39.00
3292	EOS APPROACH LLC	\$39.00
3293	EOS APPROACH LLC	\$39.00
3294	EOS APPROACH LLC	\$78.00
3295	EOS APPROACH LLC	\$78.00
3296	EOS APPROACH LLC	\$78.00
3297	EOS APPROACH LLC	\$78.00
3298	EOS APPROACH LLC	\$78.00
3299	EOS APPROACH LLC	\$78.00
3300	EOS APPROACH LLC	\$150.00
3301	EOS APPROACH LLC	\$405.00
EPLUS TECHNOLOGY INC		\$556,226.96
3302	EPLUS TECHNOLOGY INC	\$342.00
3303	EPLUS TECHNOLOGY INC	\$456.00
3304	EPLUS TECHNOLOGY INC	\$1,067.04
3305	EPLUS TECHNOLOGY INC	\$1,625.95
3306	EPLUS TECHNOLOGY INC	\$2,159.41
3307	EPLUS TECHNOLOGY INC	\$4,098.05
3308	EPLUS TECHNOLOGY INC	\$7,215.15
3309	EPLUS TECHNOLOGY INC	\$7,500.93
3310	EPLUS TECHNOLOGY INC	\$8,106.60
3311	EPLUS TECHNOLOGY INC	\$14,000.00
3312	EPLUS TECHNOLOGY INC	\$42,409.09
3313	EPLUS TECHNOLOGY INC	\$467,246.74
ERC WIPING PRODUCTS INC		\$1,317.45
3314	ERC WIPING PRODUCTS INC	\$124.45
3315	ERC WIPING PRODUCTS INC	\$238.00
3316	ERC WIPING PRODUCTS INC	\$238.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3317	ERC WIPING PRODUCTS INC	\$358.50
3318	ERC WIPING PRODUCTS INC	\$358.50
ERIC ARMIN INC		\$1,884.00
3319	ERIC ARMIN INC	\$484.75
3320	ERIC ARMIN INC	\$1,399.25
ERIC JAMES O'BRIEN		\$56.00
3321	ERIC JAMES O'BRIEN	\$56.00
ERIC KELLY		\$75.00
3322	ERIC KELLY	\$75.00
ERIN ELIZABETH BUCKLEY		\$500.00
3323	ERIN ELIZABETH BUCKLEY	\$500.00
ERIN ROMANO		\$2,483.25
3324	ERIN ROMANO	\$49.50
3325	ERIN ROMANO	\$148.50
3326	ERIN ROMANO	\$148.50
3327	ERIN ROMANO	\$173.25
3328	ERIN ROMANO	\$247.50
3329	ERIN ROMANO	\$280.50
3330	ERIN ROMANO	\$297.00
3331	ERIN ROMANO	\$561.00
3332	ERIN ROMANO	\$577.50
ERNESTO RODRIGUEZ		\$78.00
3333	ERNESTO RODRIGUEZ	\$78.00
ESKER INC		\$1,400.00
3334	ESKER INC	\$1,400.00
ESTELA CALZADA		\$1,058.00
3335	ESTELA CALZADA	\$80.00
3336	ESTELA CALZADA	\$125.00
3337	ESTELA CALZADA	\$305.00
3338	ESTELA CALZADA	\$548.00
ETHAN GILSDORF		\$997.00
3339	ETHAN GILSDORF	\$997.00
ETTA L. GAUDET		\$38.33
3340	ETTA L. GAUDET	\$38.33
EUGENE BORGONZI		\$124.00
3341	EUGENE BORGONZI	\$124.00
EUGENIO MARTINEZ MD		\$1,975.00
3342	EUGENIO MARTINEZ MD	\$900.00
3343	EUGENIO MARTINEZ MD	\$1,075.00
EURICO VICENTE		\$78.00
3344	EURICO VICENTE	\$78.00
EVAN SHORE		\$500.00
3345	EVAN SHORE	\$500.00
EVAN-MOOR EDUC.PUBLISHERS		\$92.95
3346	EVAN-MOOR EDUC.PUBLISHERS	\$92.95

ITEM NUMBER	VENDOR NAME	AMOUNT
EVENT EQUIPMENT SALES LLC		\$2,307.50
3347	EVENT EQUIPMENT SALES LLC	\$2,307.50
EVERETT J PRESCOTT INC		\$6,469.40
3348	EVERETT J PRESCOTT INC	\$3,024.40
3349	EVERETT J PRESCOTT INC	\$3,445.00
EVERLAST CLIMBING INC		\$5,600.00
3350	EVERLAST CLIMBING INC	\$5,600.00
EVIDENT INC		\$2,425.89
3351	EVIDENT INC	\$2,425.89
EXCEL ORTHOPAEDIC SPECIALISTS		\$17,868.11
3352	EXCEL ORTHOPAEDIC SPECIALISTS	\$76.98
3353	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.14
3354	EXCEL ORTHOPAEDIC SPECIALISTS	\$325.96
3355	EXCEL ORTHOPAEDIC SPECIALISTS	\$510.74
3356	EXCEL ORTHOPAEDIC SPECIALISTS	\$540.92
3357	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,628.26
3358	EXCEL ORTHOPAEDIC SPECIALISTS	\$2,535.66
3359	EXCEL ORTHOPAEDIC SPECIALISTS	\$5,127.20
3360	EXCEL ORTHOPAEDIC SPECIALISTS	\$6,987.25
EXPORT ENTERPRISES OF MASS., INC.		\$1,315.00
3361	EXPORT ENTERPRISES OF MASS., INC.	\$90.00
3362	EXPORT ENTERPRISES OF MASS., INC.	\$425.00
3363	EXPORT ENTERPRISES OF MASS., INC.	\$800.00
EXPRESS SCRIPTS INC		\$1,696.96
3364	EXPRESS SCRIPTS INC	\$101.44
3365	EXPRESS SCRIPTS INC	\$210.58
3366	EXPRESS SCRIPTS INC	\$303.37
3367	EXPRESS SCRIPTS INC	\$303.73
3368	EXPRESS SCRIPTS INC	\$365.36
3369	EXPRESS SCRIPTS INC	\$412.48
F H CANN & ASSOCIATES INC		\$42.17
3370	F H CANN & ASSOCIATES INC	\$42.17
F J DESIGNS INC		\$373.70
3371	F J DESIGNS INC	\$170.95
3372	F J DESIGNS INC	\$202.75
F. A. BARTLETT TREE EXPERT COMPANY		\$3,250.00
3373	F. A. BARTLETT TREE EXPERT COMPANY	\$1,625.00
3374	F. A. BARTLETT TREE EXPERT COMPANY	\$1,625.00
F.THOMAS DONAHUE		\$9,720.00
3375	F.THOMAS DONAHUE	\$9,720.00
FACING HISTORY & OURSELVES		\$1,250.00
3376	FACING HISTORY & OURSELVES	\$500.00
3377	FACING HISTORY & OURSELVES	\$750.00
FACTOR SYSTEMS INC		\$62,175.10
3378	FACTOR SYSTEMS INC	\$78.77
3379	FACTOR SYSTEMS INC	\$603.41
3380	FACTOR SYSTEMS INC	\$2,594.62

ITEM NUMBER	VENDOR NAME	AMOUNT
3381	FACTOR SYSTEMS INC	\$2,756.47
3382	FACTOR SYSTEMS INC	\$2,762.10
3383	FACTOR SYSTEMS INC	\$2,780.03
3384	FACTOR SYSTEMS INC	\$2,787.54
3385	FACTOR SYSTEMS INC	\$2,893.26
3386	FACTOR SYSTEMS INC	\$3,236.80
3387	FACTOR SYSTEMS INC	\$3,502.63
3388	FACTOR SYSTEMS INC	\$3,908.64
3389	FACTOR SYSTEMS INC	\$5,017.51
3390	FACTOR SYSTEMS INC	\$6,048.00
3391	FACTOR SYSTEMS INC	\$6,048.00
3392	FACTOR SYSTEMS INC	\$7,486.39
3393	FACTOR SYSTEMS INC	\$9,670.93
FAIN GROUP LLC		\$150.00
3394	FAIN GROUP LLC	\$150.00
FAMILY CARE CENTER PC		\$65.91
3395	FAMILY CARE CENTER PC	\$65.91
FAMILYID, INC		\$1,295.00
3396	FAMILYID, INC	\$1,295.00
FANTINI BAKING CO INC		\$49,325.95
3397	FANTINI BAKING CO INC	\$170.92
3398	FANTINI BAKING CO INC	\$576.35
3399	FANTINI BAKING CO INC	\$966.79
3400	FANTINI BAKING CO INC	\$1,157.19
3401	FANTINI BAKING CO INC	\$1,275.99
3402	FANTINI BAKING CO INC	\$1,394.04
3403	FANTINI BAKING CO INC	\$1,483.58
3404	FANTINI BAKING CO INC	\$1,502.08
3405	FANTINI BAKING CO INC	\$1,549.30
3406	FANTINI BAKING CO INC	\$1,591.71
3407	FANTINI BAKING CO INC	\$1,721.37
3408	FANTINI BAKING CO INC	\$1,815.79
3409	FANTINI BAKING CO INC	\$1,911.04
3410	FANTINI BAKING CO INC	\$1,934.37
3411	FANTINI BAKING CO INC	\$2,107.08
3412	FANTINI BAKING CO INC	\$2,810.62
3413	FANTINI BAKING CO INC	\$3,080.40
3414	FANTINI BAKING CO INC	\$3,154.59
3415	FANTINI BAKING CO INC	\$3,382.93
3416	FANTINI BAKING CO INC	\$3,622.22
3417	FANTINI BAKING CO INC	\$3,622.58
3418	FANTINI BAKING CO INC	\$3,744.55
3419	FANTINI BAKING CO INC	\$4,750.46
FAY SPOFFORD AND THORNDIKE LLC		\$25,357.58
3420	FAY SPOFFORD AND THORNDIKE LLC	\$4,100.00
3421	FAY SPOFFORD AND THORNDIKE LLC	\$21,257.58
FAYE DUPRAS		\$4,500.00
3422	FAYE DUPRAS	\$1,000.00
3423	FAYE DUPRAS	\$1,100.00
3424	FAYE DUPRAS	\$2,400.00
FBI NATIONAL ACADEMY ASSOCIATES		\$380.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3425	FBI NATIONAL ACADEMY ASSOCIATES	\$380.00
FBM HOLDING LLC		\$2,098.95
3426	FBM HOLDING LLC	\$173.95
3427	FBM HOLDING LLC	\$297.00
3428	FBM HOLDING LLC	\$397.00
3429	FBM HOLDING LLC	\$397.00
3430	FBM HOLDING LLC	\$417.00
3431	FBM HOLDING LLC	\$417.00
FDSS, LLC.		\$3,020.00
3432	FDSS, LLC.	\$3,020.00
FEDEX		\$725.22
3433	FEDEX	\$10.72
3434	FEDEX	\$14.90
3435	FEDEX	\$18.34
3436	FEDEX	\$21.22
3437	FEDEX	\$24.11
3438	FEDEX	\$25.96
3439	FEDEX	\$26.92
3440	FEDEX	\$30.33
3441	FEDEX	\$34.43
3442	FEDEX	\$38.95
3443	FEDEX	\$39.29
3444	FEDEX	\$43.96
3445	FEDEX	\$47.47
3446	FEDEX	\$78.51
3447	FEDEX	\$86.53
3448	FEDEX	\$183.58
FEET WISE INC		\$1,530.00
3449	FEET WISE INC	\$1,530.00
FELIX A. MARINO CO. INC.		\$451.55
3450	FELIX A. MARINO CO. INC.	\$118.21
3451	FELIX A. MARINO CO. INC.	\$333.34
FERGUSON ENTERPRISES INC		\$95,740.96
3452	FERGUSON ENTERPRISES INC	\$542.18
3453	FERGUSON ENTERPRISES INC	\$823.00
3454	FERGUSON ENTERPRISES INC	\$1,232.25
3455	FERGUSON ENTERPRISES INC	\$1,512.00
3456	FERGUSON ENTERPRISES INC	\$3,667.54
3457	FERGUSON ENTERPRISES INC	\$4,694.80
3458	FERGUSON ENTERPRISES INC	\$5,023.95
3459	FERGUSON ENTERPRISES INC	\$12,631.82
3460	FERGUSON ENTERPRISES INC	\$18,900.72
3461	FERGUSON ENTERPRISES INC	\$46,712.70
FILEMAKER INC		\$667.00
3462	FILEMAKER INC	\$667.00
FINANCIAL SERVICES VEHICLE TRUST		\$1,531.66
3463	FINANCIAL SERVICES VEHICLE TRUST	\$85.00
3464	FINANCIAL SERVICES VEHICLE TRUST	\$117.08
3465	FINANCIAL SERVICES VEHICLE TRUST	\$154.69
3466	FINANCIAL SERVICES VEHICLE TRUST	\$331.77

ITEM NUMBER	VENDOR NAME	AMOUNT
3467	FINANCIAL SERVICES VEHICLE TRUST	\$843.12
FIORE BUS ATLANITIC EXPRESS		\$4,148.74
3468	FIORE BUS ATLANITIC EXPRESS	\$325.00
3469	FIORE BUS ATLANITIC EXPRESS	\$650.00
3470	FIORE BUS ATLANITIC EXPRESS	\$937.50
3471	FIORE BUS ATLANITIC EXPRESS	\$1,055.62
3472	FIORE BUS ATLANITIC EXPRESS	\$1,180.62
FIRE AND RESCUE TRAINING INC		\$19,100.00
3473	FIRE AND RESCUE TRAINING INC	\$2,300.00
3474	FIRE AND RESCUE TRAINING INC	\$16,800.00
FIRE CHIEFS' ASSN OF MASS INC		\$400.00
3475	FIRE CHIEFS' ASSN OF MASS INC	\$400.00
FIRE SAFETY USA INC		\$252.50
3476	FIRE SAFETY USA INC	\$252.50
FIRE TECH AND SAFETY OF N.E		\$4,967.64
3477	FIRE TECH AND SAFETY OF N.E	\$45.00
3478	FIRE TECH AND SAFETY OF N.E	\$45.00
3479	FIRE TECH AND SAFETY OF N.E	\$138.95
3480	FIRE TECH AND SAFETY OF N.E	\$250.00
3481	FIRE TECH AND SAFETY OF N.E	\$264.00
3482	FIRE TECH AND SAFETY OF N.E	\$288.69
3483	FIRE TECH AND SAFETY OF N.E	\$396.00
3484	FIRE TECH AND SAFETY OF N.E	\$3,540.00
FIREHOUSE INFRARED ASPHALT REPAIR INC		\$5,686.94
3485	FIREHOUSE INFRARED ASPHALT REPAIR INC	\$5,686.94
FIREMATIC SUPPLY CO INC		\$408,713.95
3486	FIREMATIC SUPPLY CO INC	\$196.00
3487	FIREMATIC SUPPLY CO INC	\$282.00
3488	FIREMATIC SUPPLY CO INC	\$570.00
3489	FIREMATIC SUPPLY CO INC	\$1,506.00
3490	FIREMATIC SUPPLY CO INC	\$65,820.00
3491	FIREMATIC SUPPLY CO INC	\$340,339.95
FIRST BOOK		\$381.69
3492	FIRST BOOK	\$381.69
FIRST CONGREGATIONAL CHURCH OF SOMERVILLE		\$300.00
3493	FIRST CONGREGATIONAL CHURCH OF SOMERVILLE	\$300.00
FIRST DATA CORPORATION		\$5,358.62
3494	FIRST DATA CORPORATION	\$652.36
3495	FIRST DATA CORPORATION	\$4,706.26
FIRST SOUTHWEST COMPANY		\$71,381.49
3496	FIRST SOUTHWEST COMPANY	\$1,500.00
3497	FIRST SOUTHWEST COMPANY	\$16,063.07
3498	FIRST SOUTHWEST COMPANY	\$16,108.42
3499	FIRST SOUTHWEST COMPANY	\$37,710.00
FISHER SCIENTIFIC		\$400.01
3500	FISHER SCIENTIFIC	\$400.01
FITNESS ASSOCIATES INC		\$78,158.15

ITEM NUMBER	VENDOR NAME	AMOUNT
3501	FITNESS ASSOCIATES INC	\$4,327.40
3502	FITNESS ASSOCIATES INC	\$4,553.75
3503	FITNESS ASSOCIATES INC	\$69,277.00
FITNESS FINDERS INC		\$278.27
3504	FITNESS FINDERS INC	\$133.59
3505	FITNESS FINDERS INC	\$144.68
FLAVA L. GALBREATH		\$78.00
3506	FLAVA L. GALBREATH	\$78.00
FLEETMASTERS LLC		\$2,280.20
3507	FLEETMASTERS LLC	\$484.38
3508	FLEETMASTERS LLC	\$850.00
3509	FLEETMASTERS LLC	\$945.82
FLEMING BROTHERS INC		\$23,750.00
3510	FLEMING BROTHERS INC	\$1,250.00
3511	FLEMING BROTHERS INC	\$4,880.00
3512	FLEMING BROTHERS INC	\$17,620.00
FLEMING PRINTING COMPANY		\$1,812.00
3513	FLEMING PRINTING COMPANY	\$1,812.00
FLOCABULARY LLC		\$303.00
3514	FLOCABULARY LLC	\$303.00
FLORENCE F. BARRY		\$200.00
3515	FLORENCE F. BARRY	\$200.00
FLORENCE HART		\$270.00
3516	FLORENCE HART	\$135.00
3517	FLORENCE HART	\$135.00
FM GENERATOR INC		\$833.65
3518	FM GENERATOR INC	\$833.65
FOLEY HOAG LLP		\$15,788.25
3519	FOLEY HOAG LLP	\$425.25
3520	FOLEY HOAG LLP	\$693.00
3521	FOLEY HOAG LLP	\$699.30
3522	FOLEY HOAG LLP	\$1,646.10
3523	FOLEY HOAG LLP	\$2,102.40
3524	FOLEY HOAG LLP	\$3,529.80
3525	FOLEY HOAG LLP	\$6,692.40
FOLIO ASSOCIATES		\$105.00
3526	FOLIO ASSOCIATES	\$105.00
FOLLETT EDUCATIONAL SERVICES INC		\$37,819.17
3527	FOLLETT EDUCATIONAL SERVICES INC	\$1,590.30
3528	FOLLETT EDUCATIONAL SERVICES INC	\$2,011.92
3529	FOLLETT EDUCATIONAL SERVICES INC	\$4,309.05
3530	FOLLETT EDUCATIONAL SERVICES INC	\$4,731.45
3531	FOLLETT EDUCATIONAL SERVICES INC	\$6,367.95
3532	FOLLETT EDUCATIONAL SERVICES INC	\$18,808.50
FOLLETT LIBRARY RESOURCES		\$76,691.27
3533	FOLLETT LIBRARY RESOURCES	\$12.99
3534	FOLLETT LIBRARY RESOURCES	\$71.21

ITEM NUMBER	VENDOR NAME	AMOUNT
3535	FOLLETT LIBRARY RESOURCES	\$191.96
3536	FOLLETT LIBRARY RESOURCES	\$454.25
3537	FOLLETT LIBRARY RESOURCES	\$706.73
3538	FOLLETT LIBRARY RESOURCES	\$1,217.59
3539	FOLLETT LIBRARY RESOURCES	\$1,972.91
3540	FOLLETT LIBRARY RESOURCES	\$2,065.22
3541	FOLLETT LIBRARY RESOURCES	\$21,477.43
3542	FOLLETT LIBRARY RESOURCES	\$48,520.98
FOLLETT SCHOOL SOLUTIONS INC		\$12,742.19
3543	FOLLETT SCHOOL SOLUTIONS INC	\$233.63
3544	FOLLETT SCHOOL SOLUTIONS INC	\$3,254.56
3545	FOLLETT SCHOOL SOLUTIONS INC	\$9,254.00
FOLLETT SOFTWARE COMPANY		\$640.00
3546	FOLLETT SOFTWARE COMPANY	\$640.00
FORMAX-DIV OF BESCORP INC		\$1,150.00
3547	FORMAX-DIV OF BESCORP INC	\$530.00
3548	FORMAX-DIV OF BESCORP INC	\$620.00
FORT HILL INFRASTRUCTURE SERVICES LLC		\$1,840.00
3549	FORT HILL INFRASTRUCTURE SERVICES LLC	\$900.00
3550	FORT HILL INFRASTRUCTURE SERVICES LLC	\$940.00
FOSTER LAING AND NOONAN INC		\$3,000.00
3551	FOSTER LAING AND NOONAN INC	\$3,000.00
FOUNDATION CENTER		\$1,295.00
3552	FOUNDATION CENTER	\$1,295.00
FOUR BRIDGES		\$500.00
3553	FOUR BRIDGES	\$500.00
FRAN-DAN BOLT AND SCREW CORP		\$4,708.60
3554	FRAN-DAN BOLT AND SCREW CORP	\$63.42
3555	FRAN-DAN BOLT AND SCREW CORP	\$478.17
3556	FRAN-DAN BOLT AND SCREW CORP	\$668.13
3557	FRAN-DAN BOLT AND SCREW CORP	\$742.05
3558	FRAN-DAN BOLT AND SCREW CORP	\$1,221.76
3559	FRAN-DAN BOLT AND SCREW CORP	\$1,535.07
FRANCES T. VALLONE		\$135.00
3560	FRANCES T. VALLONE	\$135.00
FRANCESCA ZIMMERMAN		\$500.00
3561	FRANCESCA ZIMMERMAN	\$500.00
FRANCIS LOMANI		\$110.00
3562	FRANCIS LOMANI	\$110.00
FRANCIS M. LATANOWICH		\$205.00
3563	FRANCIS M. LATANOWICH	\$205.00
FRANCIS P SUMMA		\$50.00
3564	FRANCIS P SUMMA	\$50.00
FRANCIS SCALA		\$31.25
3565	FRANCIS SCALA	\$31.25
FRANCISCAN CHILDREN'S HOSPITAL		\$74,348.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3566	FRANCISCAN CHILDREN'S HOSPITAL	\$468.75
3567	FRANCISCAN CHILDREN'S HOSPITAL	\$738.80
3568	FRANCISCAN CHILDREN'S HOSPITAL	\$5,171.60
3569	FRANCISCAN CHILDREN'S HOSPITAL	\$5,541.00
3570	FRANCISCAN CHILDREN'S HOSPITAL	\$5,910.40
3571	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3572	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3573	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3574	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3575	FRANCISCAN CHILDREN'S HOSPITAL	\$7,018.60
3576	FRANCISCAN CHILDREN'S HOSPITAL	\$7,388.00
3577	FRANCISCAN CHILDREN'S HOSPITAL	\$7,757.40
3578	FRANCISCAN CHILDREN'S HOSPITAL	\$7,757.40
FRANCOTYP-POSTSALIA INC		\$515.40
3579	FRANCOTYP-POSTSALIA INC	\$128.85
3580	FRANCOTYP-POSTSALIA INC	\$128.85
3581	FRANCOTYP-POSTSALIA INC	\$128.85
3582	FRANCOTYP-POSTSALIA INC	\$128.85
FRANK CENTRELLA JR		\$168.00
3583	FRANK CENTRELLA JR	\$168.00
FRANK LOCKER INC		\$1,625.00
3584	FRANK LOCKER INC	\$1,625.00
FRANKIE JOHN LEONE		\$55.25
3585	FRANKIE JOHN LEONE	\$55.25
FRED C CHURCH INC		\$512,019.00
3586	FRED C CHURCH INC	\$4,677.00
3587	FRED C CHURCH INC	\$13,857.94
3588	FRED C CHURCH INC	\$17,690.00
3589	FRED C CHURCH INC	\$475,794.06
FREDERICK C. FORSGARD		\$78.00
3590	FREDERICK C. FORSGARD	\$78.00
FREDERICK CASTLE		\$190.00
3591	FREDERICK CASTLE	\$190.00
FREDERICK FEDERICO		\$135.00
3592	FREDERICK FEDERICO	\$135.00
FRENCH CULTURAL CENTER INC		\$175.00
3593	FRENCH CULTURAL CENTER INC	\$175.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$170.00
3594	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$170.00
FRIENDS OF HEALEY SCHOOL INC		\$1,250.00
3595	FRIENDS OF HEALEY SCHOOL INC	\$500.00
3596	FRIENDS OF HEALEY SCHOOL INC	\$750.00
FRIENDS OF THE SOMERVILLE PUBLIC LIBRARY		\$150.00
3597	FRIENDS OF THE SOMERVILLE PUBLIC LIBRARY	\$150.00
FS COMMONWEALTH LLC		\$1,015.38
3598	FS COMMONWEALTH LLC	\$1,015.38

ITEM NUMBER	VENDOR NAME	AMOUNT
FSP BOOKS AND VIDEO		\$800.00
3599	FSP BOOKS AND VIDEO	\$136.45
3600	FSP BOOKS AND VIDEO	\$663.55
FUEL MANAGEMENT SERVICES INC		\$1,295.80
3601	FUEL MANAGEMENT SERVICES INC	\$615.05
3602	FUEL MANAGEMENT SERVICES INC	\$680.75
FUNTASTIC PARTY RENTAL INC		\$989.00
3603	FUNTASTIC PARTY RENTAL INC	\$989.00
FUSE PROGRAM LLC		\$3,900.00
3604	FUSE PROGRAM LLC	\$3,900.00
FUSION LLC		\$17,961.62
3605	FUSION LLC	\$1,129.52
3606	FUSION LLC	\$16,832.10
FUTURE MEDIA CONCEPTS		\$1,237.11
3607	FUTURE MEDIA CONCEPTS	\$1,237.11
FUTURE SUPPLY CORP.		\$7,519.30
3608	FUTURE SUPPLY CORP.	\$127.12
3609	FUTURE SUPPLY CORP.	\$888.82
3610	FUTURE SUPPLY CORP.	\$893.85
3611	FUTURE SUPPLY CORP.	\$1,243.20
3612	FUTURE SUPPLY CORP.	\$1,390.60
3613	FUTURE SUPPLY CORP.	\$1,409.57
3614	FUTURE SUPPLY CORP.	\$1,566.14
FUTURE TECHNOLOGIES GROUP INC.		\$6,786.00
3615	FUTURE TECHNOLOGIES GROUP INC.	\$672.00
3616	FUTURE TECHNOLOGIES GROUP INC.	\$6,114.00
FXM ASSOCIATES		\$30,630.00
3617	FXM ASSOCIATES	\$6,000.00
3618	FXM ASSOCIATES	\$24,630.00
G A BLANCO AND SONS INC		\$9,932.00
3619	G A BLANCO AND SONS INC	\$103.00
3620	G A BLANCO AND SONS INC	\$115.00
3621	G A BLANCO AND SONS INC	\$353.00
3622	G A BLANCO AND SONS INC	\$624.00
3623	G A BLANCO AND SONS INC	\$981.00
3624	G A BLANCO AND SONS INC	\$1,414.00
3625	G A BLANCO AND SONS INC	\$1,536.00
3626	G A BLANCO AND SONS INC	\$4,806.00
G J TOWING INC		\$8,005.00
3627	G J TOWING INC	\$3,645.00
3628	G J TOWING INC	\$4,360.00
GALE ASSOCIATES INC		\$7,455.00
3629	GALE ASSOCIATES INC	\$1,930.00
3630	GALE ASSOCIATES INC	\$2,275.00
3631	GALE ASSOCIATES INC	\$3,250.00
GALE MAHAN-FURTADO		\$205.00
3632	GALE MAHAN-FURTADO	\$205.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GALLAGHER BENEFIT SERVICES INC		\$1,661.70
3633	GALLAGHER BENEFIT SERVICES INC	\$1,661.70
GALLS LLC		\$2,434.00
3634	GALLS LLC	\$244.80
3635	GALLS LLC	\$275.20
3636	GALLS LLC	\$476.00
3637	GALLS LLC	\$1,438.00
GANGI PRINTING INC		\$755.00
3638	GANGI PRINTING INC	\$755.00
GARAGE EQUIPMENT CORP.		\$700.00
3639	GARAGE EQUIPMENT CORP.	\$700.00
GARDEN STATE HIGHWAY PRODUCTS INC		\$66,730.70
3640	GARDEN STATE HIGHWAY PRODUCTS INC	\$32.20
3641	GARDEN STATE HIGHWAY PRODUCTS INC	\$32.20
3642	GARDEN STATE HIGHWAY PRODUCTS INC	\$120.00
3643	GARDEN STATE HIGHWAY PRODUCTS INC	\$125.00
3644	GARDEN STATE HIGHWAY PRODUCTS INC	\$201.50
3645	GARDEN STATE HIGHWAY PRODUCTS INC	\$243.92
3646	GARDEN STATE HIGHWAY PRODUCTS INC	\$250.25
3647	GARDEN STATE HIGHWAY PRODUCTS INC	\$968.20
3648	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,146.28
3649	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,241.25
3650	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,207.80
3651	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,259.00
3652	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,411.35
3653	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,934.00
3654	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,722.00
3655	GARDEN STATE HIGHWAY PRODUCTS INC	\$9,878.00
3656	GARDEN STATE HIGHWAY PRODUCTS INC	\$12,598.71
3657	GARDEN STATE HIGHWAY PRODUCTS INC	\$19,359.04
GARELICK FARMS LLC		\$149,104.77
3658	GARELICK FARMS LLC	\$87.27
3659	GARELICK FARMS LLC	\$179.30
3660	GARELICK FARMS LLC	\$292.56
3661	GARELICK FARMS LLC	\$407.62
3662	GARELICK FARMS LLC	\$745.64
3663	GARELICK FARMS LLC	\$856.86
3664	GARELICK FARMS LLC	\$4,765.43
3665	GARELICK FARMS LLC	\$8,665.64
3666	GARELICK FARMS LLC	\$9,422.01
3667	GARELICK FARMS LLC	\$10,549.53
3668	GARELICK FARMS LLC	\$11,861.41
3669	GARELICK FARMS LLC	\$12,025.40
3670	GARELICK FARMS LLC	\$12,603.68
3671	GARELICK FARMS LLC	\$13,172.33
3672	GARELICK FARMS LLC	\$13,617.87
3673	GARELICK FARMS LLC	\$16,344.52
3674	GARELICK FARMS LLC	\$16,672.89
3675	GARELICK FARMS LLC	\$16,834.81
GARY A. MESSINA		\$195.00
3676	GARY A. MESSINA	\$195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GARY DUEHR		\$300.00
3677	GARY DUEHR	\$150.00
3678	GARY DUEHR	\$150.00
GARY PERLMUTTER MD PC		\$196.28
3679	GARY PERLMUTTER MD PC	\$77.94
3680	GARY PERLMUTTER MD PC	\$118.34
GARY R PELLEGRINI		\$6,222.50
3681	GARY R PELLEGRINI	\$1,092.50
3682	GARY R PELLEGRINI	\$2,470.00
3683	GARY R PELLEGRINI	\$2,660.00
GARY S TEIXEIRA		\$3,640.00
3684	GARY S TEIXEIRA	\$1,080.00
3685	GARY S TEIXEIRA	\$2,560.00
GATEHOUSE MEDIA MASS INC		\$8,811.28
3686	GATEHOUSE MEDIA MASS INC	\$29.64
3687	GATEHOUSE MEDIA MASS INC	\$39.52
3688	GATEHOUSE MEDIA MASS INC	\$54.09
3689	GATEHOUSE MEDIA MASS INC	\$54.09
3690	GATEHOUSE MEDIA MASS INC	\$57.20
3691	GATEHOUSE MEDIA MASS INC	\$59.00
3692	GATEHOUSE MEDIA MASS INC	\$59.00
3693	GATEHOUSE MEDIA MASS INC	\$315.98
3694	GATEHOUSE MEDIA MASS INC	\$320.50
3695	GATEHOUSE MEDIA MASS INC	\$321.16
3696	GATEHOUSE MEDIA MASS INC	\$372.96
3697	GATEHOUSE MEDIA MASS INC	\$419.58
3698	GATEHOUSE MEDIA MASS INC	\$480.75
3699	GATEHOUSE MEDIA MASS INC	\$490.00
3700	GATEHOUSE MEDIA MASS INC	\$517.60
3701	GATEHOUSE MEDIA MASS INC	\$528.36
3702	GATEHOUSE MEDIA MASS INC	\$538.72
3703	GATEHOUSE MEDIA MASS INC	\$543.90
3704	GATEHOUSE MEDIA MASS INC	\$595.12
3705	GATEHOUSE MEDIA MASS INC	\$769.20
3706	GATEHOUSE MEDIA MASS INC	\$994.96
3707	GATEHOUSE MEDIA MASS INC	\$1,249.95
GAVIN FLANAGAN		\$56.00
3708	GAVIN FLANAGAN	\$56.00
GAYLORD BROTHERS INC		\$6,797.07
3709	GAYLORD BROTHERS INC	\$30.81
3710	GAYLORD BROTHERS INC	\$66.86
3711	GAYLORD BROTHERS INC	\$220.81
3712	GAYLORD BROTHERS INC	\$223.68
3713	GAYLORD BROTHERS INC	\$246.61
3714	GAYLORD BROTHERS INC	\$383.20
3715	GAYLORD BROTHERS INC	\$649.85
3716	GAYLORD BROTHERS INC	\$4,975.25
GBC		\$2,140.00
3717	GBC	\$2,140.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$359.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3718	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
GEBELEIN GROUP		\$690.00
3719	GEBELEIN GROUP	\$690.00
GENERAL GLASS AND MIRROR CORP		\$10,321.63
3720	GENERAL GLASS AND MIRROR CORP	\$80.65
3721	GENERAL GLASS AND MIRROR CORP	\$134.22
3722	GENERAL GLASS AND MIRROR CORP	\$236.98
3723	GENERAL GLASS AND MIRROR CORP	\$267.60
3724	GENERAL GLASS AND MIRROR CORP	\$333.00
3725	GENERAL GLASS AND MIRROR CORP	\$360.91
3726	GENERAL GLASS AND MIRROR CORP	\$1,149.74
3727	GENERAL GLASS AND MIRROR CORP	\$1,806.89
3728	GENERAL GLASS AND MIRROR CORP	\$1,858.56
3729	GENERAL GLASS AND MIRROR CORP	\$4,093.08
GENEVIEVE M BELEW		\$135.00
3730	GENEVIEVE M BELEW	\$135.00
GENTLE GIANT MOVING CO INC		\$350.00
3731	GENTLE GIANT MOVING CO INC	\$350.00
GEOCELL LLC		\$350.00
3732	GEOCELL LLC	\$350.00
GEOFFREY BECKER		\$1,330.00
3733	GEOFFREY BECKER	\$70.00
3734	GEOFFREY BECKER	\$105.00
3735	GEOFFREY BECKER	\$105.00
3736	GEOFFREY BECKER	\$105.00
3737	GEOFFREY BECKER	\$140.00
3738	GEOFFREY BECKER	\$140.00
3739	GEOFFREY BECKER	\$140.00
3740	GEOFFREY BECKER	\$175.00
3741	GEOFFREY BECKER	\$175.00
3742	GEOFFREY BECKER	\$175.00
GEORGE CROTTY		\$170.00
3743	GEORGE CROTTY	\$85.00
3744	GEORGE CROTTY	\$85.00
GEORGE E KENT CO INC		\$300.00
3745	GEORGE E KENT CO INC	\$300.00
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$4,000.00
3746	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
3747	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
GEORGE PATTON ASSOC INC		\$898.49
3748	GEORGE PATTON ASSOC INC	\$162.23
3749	GEORGE PATTON ASSOC INC	\$208.59
3750	GEORGE PATTON ASSOC INC	\$527.67
GEORGE R THOMAS		\$750.00
3751	GEORGE R THOMAS	\$750.00
GEORGE RESTO		\$1,000.00
3752	GEORGE RESTO	\$500.00
3753	GEORGE RESTO	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GEORGIA HOLDINGS INC		\$23,721.62
3754	GEORGIA HOLDINGS INC	\$112.60
3755	GEORGIA HOLDINGS INC	\$2,217.36
3756	GEORGIA HOLDINGS INC	\$4,666.00
3757	GEORGIA HOLDINGS INC	\$16,725.66
GERALD CHIARELLI		\$248.00
3758	GERALD CHIARELLI	\$78.00
3759	GERALD CHIARELLI	\$85.00
3760	GERALD CHIARELLI	\$85.00
GERARD J RYMILL		\$110.94
3761	GERARD J RYMILL	\$110.94
GIBSON ROOFS INC		\$353,900.00
3762	GIBSON ROOFS INC	\$353,900.00
GILBANE BUILDING COMPANY		\$3,613,562.83
3763	GILBANE BUILDING COMPANY	\$328,822.23
3764	GILBANE BUILDING COMPANY	\$487,945.18
3765	GILBANE BUILDING COMPANY	\$603,609.61
3766	GILBANE BUILDING COMPANY	\$637,887.84
3767	GILBANE BUILDING COMPANY	\$701,804.06
3768	GILBANE BUILDING COMPANY	\$853,493.91
GILBERTO RICCI		\$2,896.98
3769	GILBERTO RICCI	\$216.00
3770	GILBERTO RICCI	\$293.98
3771	GILBERTO RICCI	\$350.00
3772	GILBERTO RICCI	\$559.00
3773	GILBERTO RICCI	\$730.00
3774	GILBERTO RICCI	\$748.00
GINA D'HAITI		\$50.00
3775	GINA D'HAITI	\$50.00
GIOVANNI VIOLA		\$156.00
3776	GIOVANNI VIOLA	\$78.00
3777	GIOVANNI VIOLA	\$78.00
GLEN COOPER		\$625.00
3778	GLEN COOPER	\$625.00
GLEN DAVIS		\$73.00
3779	GLEN DAVIS	\$73.00
GLENN A RINGDAHL		\$62.00
3780	GLENN A RINGDAHL	\$62.00
GLENN MACINNIS		\$78.00
3781	GLENN MACINNIS	\$78.00
GLOBAL PETROLEUM CORP.		\$915,227.72
3782	GLOBAL PETROLEUM CORP.	\$13,317.79
3783	GLOBAL PETROLEUM CORP.	\$13,585.31
3784	GLOBAL PETROLEUM CORP.	\$14,555.67
3785	GLOBAL PETROLEUM CORP.	\$15,201.58
3786	GLOBAL PETROLEUM CORP.	\$15,434.52
3787	GLOBAL PETROLEUM CORP.	\$15,982.47

ITEM NUMBER	VENDOR NAME	AMOUNT
3788	GLOBAL PETROLEUM CORP.	\$16,088.57
3789	GLOBAL PETROLEUM CORP.	\$16,491.43
3790	GLOBAL PETROLEUM CORP.	\$16,973.01
3791	GLOBAL PETROLEUM CORP.	\$17,407.96
3792	GLOBAL PETROLEUM CORP.	\$17,496.21
3793	GLOBAL PETROLEUM CORP.	\$17,517.48
3794	GLOBAL PETROLEUM CORP.	\$17,723.58
3795	GLOBAL PETROLEUM CORP.	\$27,222.00
3796	GLOBAL PETROLEUM CORP.	\$28,275.55
3797	GLOBAL PETROLEUM CORP.	\$29,388.83
3798	GLOBAL PETROLEUM CORP.	\$45,711.22
3799	GLOBAL PETROLEUM CORP.	\$46,706.72
3800	GLOBAL PETROLEUM CORP.	\$46,846.17
3801	GLOBAL PETROLEUM CORP.	\$65,007.14
3802	GLOBAL PETROLEUM CORP.	\$65,911.46
3803	GLOBAL PETROLEUM CORP.	\$67,360.30
3804	GLOBAL PETROLEUM CORP.	\$92,576.35
3805	GLOBAL PETROLEUM CORP.	\$95,203.93
3806	GLOBAL PETROLEUM CORP.	\$97,242.47
GLOBAL TRADEQUEST INC		\$4,918.15
3807	GLOBAL TRADEQUEST INC	\$1,474.15
3808	GLOBAL TRADEQUEST INC	\$3,444.00
GLOBE FISH CO INC		\$3,659.68
3809	GLOBE FISH CO INC	\$240.00
3810	GLOBE FISH CO INC	\$267.20
3811	GLOBE FISH CO INC	\$284.75
3812	GLOBE FISH CO INC	\$307.25
3813	GLOBE FISH CO INC	\$364.25
3814	GLOBE FISH CO INC	\$429.95
3815	GLOBE FISH CO INC	\$431.20
3816	GLOBE FISH CO INC	\$593.93
3817	GLOBE FISH CO INC	\$741.15
GLOGSTER EC INC		\$275.00
3818	GLOGSTER EC INC	\$25.00
3819	GLOGSTER EC INC	\$250.00
GOLDEN RIDERS INC		\$750.00
3820	GOLDEN RIDERS INC	\$750.00
GOLDSTAR PRODUCTS INC		\$1,699.00
3821	GOLDSTAR PRODUCTS INC	\$1,699.00
GONGGA BAERDE		\$375.00
3822	GONGGA BAERDE	\$100.00
3823	GONGGA BAERDE	\$100.00
3824	GONGGA BAERDE	\$175.00
GOODHEART-WILLCOX PUBLISH		\$6,601.48
3825	GOODHEART-WILLCOX PUBLISH	\$1,503.32
3826	GOODHEART-WILLCOX PUBLISH	\$5,098.16
GOODY, CLANCY & ASSOCIATES INC		\$118,417.51
3827	GOODY, CLANCY & ASSOCIATES INC	\$24,982.85
3828	GOODY, CLANCY & ASSOCIATES INC	\$42,057.93
3829	GOODY, CLANCY & ASSOCIATES INC	\$51,376.73

ITEM NUMBER	VENDOR NAME	AMOUNT
GOODYEAR TIRE AND RUBBER CO		\$20,323.55
3830	GOODYEAR TIRE AND RUBBER CO	\$32.82
3831	GOODYEAR TIRE AND RUBBER CO	\$487.09
3832	GOODYEAR TIRE AND RUBBER CO	\$2,245.40
3833	GOODYEAR TIRE AND RUBBER CO	\$2,602.80
3834	GOODYEAR TIRE AND RUBBER CO	\$5,877.97
3835	GOODYEAR TIRE AND RUBBER CO	\$9,077.47
GOPHER SPORT /PROPHET CORP		\$4,584.65
3836	GOPHER SPORT /PROPHET CORP	\$60.60
3837	GOPHER SPORT /PROPHET CORP	\$594.82
3838	GOPHER SPORT /PROPHET CORP	\$809.92
3839	GOPHER SPORT /PROPHET CORP	\$1,005.38
3840	GOPHER SPORT /PROPHET CORP	\$2,113.93
GORILLA GRAPHICS INC		\$8,144.63
3841	GORILLA GRAPHICS INC	\$100.80
3842	GORILLA GRAPHICS INC	\$116.80
3843	GORILLA GRAPHICS INC	\$129.60
3844	GORILLA GRAPHICS INC	\$132.55
3845	GORILLA GRAPHICS INC	\$143.50
3846	GORILLA GRAPHICS INC	\$145.60
3847	GORILLA GRAPHICS INC	\$200.00
3848	GORILLA GRAPHICS INC	\$229.22
3849	GORILLA GRAPHICS INC	\$494.62
3850	GORILLA GRAPHICS INC	\$2,716.94
3851	GORILLA GRAPHICS INC	\$3,735.00
GOUDREAU COURT REPORTING SERVICE INC		\$208.10
3852	GOUDREAU COURT REPORTING SERVICE INC	\$208.10
GOV CONNECTION INC		\$53,819.31
3853	GOV CONNECTION INC	\$23.80
3854	GOV CONNECTION INC	\$37.44
3855	GOV CONNECTION INC	\$57.15
3856	GOV CONNECTION INC	\$108.22
3857	GOV CONNECTION INC	\$154.80
3858	GOV CONNECTION INC	\$240.41
3859	GOV CONNECTION INC	\$265.60
3860	GOV CONNECTION INC	\$316.85
3861	GOV CONNECTION INC	\$318.00
3862	GOV CONNECTION INC	\$349.92
3863	GOV CONNECTION INC	\$357.65
3864	GOV CONNECTION INC	\$399.20
3865	GOV CONNECTION INC	\$423.95
3866	GOV CONNECTION INC	\$462.93
3867	GOV CONNECTION INC	\$469.73
3868	GOV CONNECTION INC	\$508.55
3869	GOV CONNECTION INC	\$543.00
3870	GOV CONNECTION INC	\$575.35
3871	GOV CONNECTION INC	\$630.82
3872	GOV CONNECTION INC	\$707.73
3873	GOV CONNECTION INC	\$926.50
3874	GOV CONNECTION INC	\$1,043.14
3875	GOV CONNECTION INC	\$1,048.90
3876	GOV CONNECTION INC	\$1,068.94

ITEM NUMBER	VENDOR NAME	AMOUNT
3877	GOV CONNECTION INC	\$1,148.27
3878	GOV CONNECTION INC	\$1,226.75
3879	GOV CONNECTION INC	\$1,896.00
3880	GOV CONNECTION INC	\$2,213.40
3881	GOV CONNECTION INC	\$4,556.50
3882	GOV CONNECTION INC	\$5,564.61
3883	GOV CONNECTION INC	\$13,071.20
3884	GOV CONNECTION INC	\$13,104.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$2,637.00
3885	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$170.00
3886	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$265.00
3887	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$550.00
3888	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
3889	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,012.00
GRACE DURNFORD		\$150.00
3890	GRACE DURNFORD	\$150.00
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$149.00
3891	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$149.00
GRADUATION SOURCE		\$285.60
3892	GRADUATION SOURCE	\$285.60
GRAHAM MCDOUGAL		\$800.00
3893	GRAHAM MCDOUGAL	\$800.00
GRAINGER		\$29,444.15
3894	GRAINGER	\$10.96
3895	GRAINGER	\$39.36
3896	GRAINGER	\$43.82
3897	GRAINGER	\$71.20
3898	GRAINGER	\$78.20
3899	GRAINGER	\$107.90
3900	GRAINGER	\$127.60
3901	GRAINGER	\$259.50
3902	GRAINGER	\$322.50
3903	GRAINGER	\$382.18
3904	GRAINGER	\$415.25
3905	GRAINGER	\$456.62
3906	GRAINGER	\$470.06
3907	GRAINGER	\$569.40
3908	GRAINGER	\$577.20
3909	GRAINGER	\$609.60
3910	GRAINGER	\$614.64
3911	GRAINGER	\$815.42
3912	GRAINGER	\$873.90
3913	GRAINGER	\$1,003.30
3914	GRAINGER	\$1,164.15
3915	GRAINGER	\$1,483.20
3916	GRAINGER	\$1,507.69
3917	GRAINGER	\$1,516.00
3918	GRAINGER	\$1,604.75
3919	GRAINGER	\$1,786.90
3920	GRAINGER	\$3,116.96
3921	GRAINGER	\$3,543.99

ITEM NUMBER	VENDOR NAME	AMOUNT
3922	GRAINGER	\$5,871.90
GRAY'S APPLIANCE INC		\$159.00
3923	GRAY'S APPLIANCE INC	\$159.00
GREAT SMALL WORKS INC		\$21,160.00
3924	GREAT SMALL WORKS INC	\$560.00
3925	GREAT SMALL WORKS INC	\$600.00
3926	GREAT SMALL WORKS INC	\$20,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$5,300.00
3927	GREATER BOSTON LEGAL SERVICES, INC	\$1,325.00
3928	GREATER BOSTON LEGAL SERVICES, INC	\$3,975.00
GREATER BOSTON LEAGUE		\$7,000.00
3929	GREATER BOSTON LEAGUE	\$7,000.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
3930	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
3931	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$150.00
3932	GREEN CAB COMPANY INC	\$150.00
GREEN CITY GROWERS		\$8,500.00
3933	GREEN CITY GROWERS	\$8,500.00
GREENMAN-PEDERSEN INC		\$2,310.00
3934	GREENMAN-PEDERSEN INC	\$390.00
3935	GREENMAN-PEDERSEN INC	\$1,920.00
GREENTOWN LABS INC		\$289,619.21
3936	GREENTOWN LABS INC	\$54,857.85
3937	GREENTOWN LABS INC	\$87,524.38
3938	GREENTOWN LABS INC	\$147,236.98
GREENWOOD PUBLISHING GROUP INC		\$5,788.25
3939	GREENWOOD PUBLISHING GROUP INC	\$32.40
3940	GREENWOOD PUBLISHING GROUP INC	\$198.00
3941	GREENWOOD PUBLISHING GROUP INC	\$330.00
3942	GREENWOOD PUBLISHING GROUP INC	\$371.80
3943	GREENWOOD PUBLISHING GROUP INC	\$390.50
3944	GREENWOOD PUBLISHING GROUP INC	\$1,034.55
3945	GREENWOOD PUBLISHING GROUP INC	\$3,431.00
GREG CHIASSON		\$1,600.00
3946	GREG CHIASSON	\$1,600.00
GREGORY A BAUER DC PC		\$209.49
3947	GREGORY A BAUER DC PC	\$209.49
GREGORY KINNEMAN		\$2,640.00
3948	GREGORY KINNEMAN	\$890.00
3949	GREGORY KINNEMAN	\$1,750.00
GROUNDWORK SOMERVILLE INC		\$73,716.89
3950	GROUNDWORK SOMERVILLE INC	\$500.00
3951	GROUNDWORK SOMERVILLE INC	\$500.00
3952	GROUNDWORK SOMERVILLE INC	\$694.67
3953	GROUNDWORK SOMERVILLE INC	\$2,340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3954	GROUNDWORK SOMERVILLE INC	\$2,500.00
3955	GROUNDWORK SOMERVILLE INC	\$3,116.00
3956	GROUNDWORK SOMERVILLE INC	\$4,650.72
3957	GROUNDWORK SOMERVILLE INC	\$5,000.00
3958	GROUNDWORK SOMERVILLE INC	\$22,063.50
3959	GROUNDWORK SOMERVILLE INC	\$32,352.00
GUERIN MILLER		\$117.00
3960	GUERIN MILLER	\$117.00
GUERLINC SEMERZIER		\$3,382.33
3961	GUERLINC SEMERZIER	\$400.00
3962	GUERLINC SEMERZIER	\$500.00
3963	GUERLINC SEMERZIER	\$500.00
3964	GUERLINC SEMERZIER	\$600.00
3965	GUERLINC SEMERZIER	\$1,382.33
GUISIPPINA M MINGACE		\$135.00
3966	GUISIPPINA M MINGACE	\$135.00
GUITAR CENTER STORES INC		\$1,914.51
3967	GUITAR CENTER STORES INC	\$599.99
3968	GUITAR CENTER STORES INC	\$1,314.52
GUNNERS METERS AND PARTS		\$5,602.00
3969	GUNNERS METERS AND PARTS	\$5,602.00
H.T. BERRY CO INC		\$19,096.00
3970	H.T. BERRY CO INC	\$895.00
3971	H.T. BERRY CO INC	\$2,796.00
3972	H.T. BERRY CO INC	\$4,462.50
3973	H.T. BERRY CO INC	\$4,638.00
3974	H.T. BERRY CO INC	\$6,304.50
HABRON ABADI		\$376.00
3975	HABRON ABADI	\$176.00
3976	HABRON ABADI	\$200.00
HALL ELECTRIC SUPPLY CO., INC.		\$956.13
3977	HALL ELECTRIC SUPPLY CO., INC.	\$69.00
3978	HALL ELECTRIC SUPPLY CO., INC.	\$159.00
3979	HALL ELECTRIC SUPPLY CO., INC.	\$229.38
3980	HALL ELECTRIC SUPPLY CO., INC.	\$498.75
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$223.02
3981	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.37
3982	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
3983	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$104.74
HALLMARK HEALTH SYSTEM		\$7,653.55
3984	HALLMARK HEALTH SYSTEM	\$29.34
3985	HALLMARK HEALTH SYSTEM	\$234.11
3986	HALLMARK HEALTH SYSTEM	\$439.34
3987	HALLMARK HEALTH SYSTEM	\$615.96
3988	HALLMARK HEALTH SYSTEM	\$630.25
3989	HALLMARK HEALTH SYSTEM	\$644.64
3990	HALLMARK HEALTH SYSTEM	\$655.62
3991	HALLMARK HEALTH SYSTEM	\$2,112.55
3992	HALLMARK HEALTH SYSTEM	\$2,291.74

ITEM NUMBER	VENDOR NAME	AMOUNT
HALLMARK IMAGING ASSOC PC		\$253.36
3993	HALLMARK IMAGING ASSOC PC	\$50.14
3994	HALLMARK IMAGING ASSOC PC	\$203.22
HALLMARK PATHOLOGY PC		\$50.65
3995	HALLMARK PATHOLOGY PC	\$50.65
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$2,904.70
3996	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$64.90
3997	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$316.00
3998	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$676.00
3999	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$849.80
4000	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$998.00
HAMPDEN ENGINEERING CORP.		\$355.69
4001	HAMPDEN ENGINEERING CORP.	\$90.00
4002	HAMPDEN ENGINEERING CORP.	\$265.69
HANER HERNANDEZ		\$500.00
4003	HANER HERNANDEZ	\$500.00
HANGER PROSTHETICS AND ORTHOTICS		\$403.91
4004	HANGER PROSTHETICS AND ORTHOTICS	\$3.96
4005	HANGER PROSTHETICS AND ORTHOTICS	\$40.11
4006	HANGER PROSTHETICS AND ORTHOTICS	\$63.03
4007	HANGER PROSTHETICS AND ORTHOTICS	\$100.00
4008	HANGER PROSTHETICS AND ORTHOTICS	\$196.81
HANHAL REALTY TRUST		\$18,000.00
4009	HANHAL REALTY TRUST	\$1,500.00
4010	HANHAL REALTY TRUST	\$1,500.00
4011	HANHAL REALTY TRUST	\$1,500.00
4012	HANHAL REALTY TRUST	\$1,500.00
4013	HANHAL REALTY TRUST	\$1,500.00
4014	HANHAL REALTY TRUST	\$1,500.00
4015	HANHAL REALTY TRUST	\$1,500.00
4016	HANHAL REALTY TRUST	\$1,500.00
4017	HANHAL REALTY TRUST	\$1,500.00
4018	HANHAL REALTY TRUST	\$1,500.00
4019	HANHAL REALTY TRUST	\$1,500.00
4020	HANHAL REALTY TRUST	\$1,500.00
HANLEY WOOD MEDIA INC		\$34.95
4021	HANLEY WOOD MEDIA INC	\$34.95
HANS ELMIDOR		\$631.13
4022	HANS ELMIDOR	\$49.50
4023	HANS ELMIDOR	\$49.50
4024	HANS ELMIDOR	\$49.50
4025	HANS ELMIDOR	\$99.00
4026	HANS ELMIDOR	\$99.00
4027	HANS ELMIDOR	\$284.63
HARCOURT INDUSTRIES INC		\$6,758.40
4028	HARCOURT INDUSTRIES INC	\$1,860.00
4029	HARCOURT INDUSTRIES INC	\$4,898.40
HARMEING PHYSICAL THERAPY & SPORTS FITNESS INC		\$6,462.56

ITEM NUMBER	VENDOR NAME	AMOUNT
4030	HARMEILING PHYSICAL THERAPY & SPORTS FITNESS INC	\$77.93
4031	HARMEILING PHYSICAL THERAPY & SPORTS FITNESS INC	\$549.86
4032	HARMEILING PHYSICAL THERAPY & SPORTS FITNESS INC	\$1,834.44
4033	HARMEILING PHYSICAL THERAPY & SPORTS FITNESS INC	\$4,000.33
HARPERS DATA SERVICES INC		\$102,344.95
4034	HARPERS DATA SERVICES INC	\$234.75
4035	HARPERS DATA SERVICES INC	\$690.45
4036	HARPERS DATA SERVICES INC	\$967.80
4037	HARPERS DATA SERVICES INC	\$1,265.10
4038	HARPERS DATA SERVICES INC	\$1,716.95
4039	HARPERS DATA SERVICES INC	\$1,757.25
4040	HARPERS DATA SERVICES INC	\$1,777.95
4041	HARPERS DATA SERVICES INC	\$1,811.55
4042	HARPERS DATA SERVICES INC	\$1,925.50
4043	HARPERS DATA SERVICES INC	\$2,016.90
4044	HARPERS DATA SERVICES INC	\$2,075.25
4045	HARPERS DATA SERVICES INC	\$2,489.25
4046	HARPERS DATA SERVICES INC	\$2,694.35
4047	HARPERS DATA SERVICES INC	\$3,168.00
4048	HARPERS DATA SERVICES INC	\$3,584.75
4049	HARPERS DATA SERVICES INC	\$4,027.30
4050	HARPERS DATA SERVICES INC	\$4,028.10
4051	HARPERS DATA SERVICES INC	\$4,549.25
4052	HARPERS DATA SERVICES INC	\$4,657.30
4053	HARPERS DATA SERVICES INC	\$5,202.40
4054	HARPERS DATA SERVICES INC	\$5,906.05
4055	HARPERS DATA SERVICES INC	\$7,121.50
4056	HARPERS DATA SERVICES INC	\$8,264.35
4057	HARPERS DATA SERVICES INC	\$8,829.05
4058	HARPERS DATA SERVICES INC	\$9,596.80
4059	HARPERS DATA SERVICES INC	\$11,987.05
HARTMAN PUBLISHING		\$202.18
4060	HARTMAN PUBLISHING	\$202.18
HARVARD PILGRIM HEALTH CARE, INC.		\$1,315.06
4061	HARVARD PILGRIM HEALTH CARE, INC.	\$1,315.06
HARVARD SPORTSMEN'S CLUB		\$775.00
4062	HARVARD SPORTSMEN'S CLUB	\$775.00
HARVARD VANGUARD MEDICAL ASSOCIATES, INC.		\$7,497.44
4063	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$52.37
4064	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$72.30
4065	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$98.77
4066	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$103.70
4067	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$154.92
4068	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$154.92
4069	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$192.36
4070	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$223.72
4071	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$408.91
4072	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$446.05
4073	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$537.58
4074	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$551.52
4075	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$717.41
4076	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$1,095.73

ITEM NUMBER	VENDOR NAME	AMOUNT
4077	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$1,142.73
4078	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$1,544.45
Haverhill Steel Supply Co		\$3,546.75
4079	HAVERHILL STEEL SUPPLY CO	\$3,546.75
Hawley Shea		\$300.00
4080	HAWLEY SHEA	\$300.00
Haworth C Neild		\$286.00
4081	HAWORTH C NEILD	\$132.00
4082	HAWORTH C NEILD	\$154.00
HD Supply Waterworks Ltd		\$6,852.94
4083	HD SUPPLY WATERWORKS LTD	\$397.84
4084	HD SUPPLY WATERWORKS LTD	\$2,366.56
4085	HD SUPPLY WATERWORKS LTD	\$4,088.54
Head To Fitness Inc		\$22,570.00
4086	HEAD TO FITNESS INC	\$170.00
4087	HEAD TO FITNESS INC	\$700.00
4088	HEAD TO FITNESS INC	\$1,050.00
4089	HEAD TO FITNESS INC	\$1,400.00
4090	HEAD TO FITNESS INC	\$1,400.00
4091	HEAD TO FITNESS INC	\$1,400.00
4092	HEAD TO FITNESS INC	\$1,400.00
4093	HEAD TO FITNESS INC	\$1,575.00
4094	HEAD TO FITNESS INC	\$2,100.00
4095	HEAD TO FITNESS INC	\$2,100.00
4096	HEAD TO FITNESS INC	\$2,100.00
4097	HEAD TO FITNESS INC	\$3,255.00
4098	HEAD TO FITNESS INC	\$3,920.00
Heading Home Inc		\$2,775.00
4099	HEADING HOME INC	\$2,775.00
Health Care Logistics Inc		\$1,246.00
4100	HEALTH CARE LOGISTICS INC	\$1,246.00
Health Resources Corp.		\$8,504.91
4101	HEALTH RESOURCES CORP.	\$501.20
4102	HEALTH RESOURCES CORP.	\$8,003.71
Health Training Edu.Svc's		\$1,325.00
4103	HEALTH TRAINING EDU.SVC'S	\$265.00
4104	HEALTH TRAINING EDU.SVC'S	\$530.00
4105	HEALTH TRAINING EDU.SVC'S	\$530.00
Healthmaster Holdings LLC		\$2,325.00
4106	HEALTHMASTER HOLDINGS LLC	\$2,325.00
Heat Authority LLC		\$3,450.00
4107	HEAT AUTHORITY LLC	\$3,450.00
HELEN CAMERON MAHONEY		\$270.00
4108	HELEN CAMERON MAHONEY	\$135.00
4109	HELEN CAMERON MAHONEY	\$135.00
HELEN DUNCAN		\$2,900.00
4110	HELEN DUNCAN	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4111	HELEN DUNCAN	\$900.00
4112	HELEN DUNCAN	\$1,200.00
HELEN LATANOWICH		\$807.50
4113	HELEN LATANOWICH	\$135.00
4114	HELEN LATANOWICH	\$172.50
4115	HELEN LATANOWICH	\$500.00
HELM INCORPORATED		\$3,650.00
4116	HELM INCORPORATED	\$450.00
4117	HELM INCORPORATED	\$450.00
4118	HELM INCORPORATED	\$2,750.00
HEMLOCK INK		\$2,573.03
4119	HEMLOCK INK	\$222.60
4120	HEMLOCK INK	\$369.60
4121	HEMLOCK INK	\$1,980.83
HENRY S DEMBOWSKI		\$14,000.00
4122	HENRY S DEMBOWSKI	\$7,000.00
4123	HENRY S DEMBOWSKI	\$7,000.00
HENRY SCHEIN INC		\$66,855.19
4124	HENRY SCHEIN INC	\$370.20
4125	HENRY SCHEIN INC	\$480.00
4126	HENRY SCHEIN INC	\$1,620.99
4127	HENRY SCHEIN INC	\$4,890.00
4128	HENRY SCHEIN INC	\$59,494.00
HENRY W DAVIDSON		\$1,800.00
4129	HENRY W DAVIDSON	\$150.00
4130	HENRY W DAVIDSON	\$150.00
4131	HENRY W DAVIDSON	\$150.00
4132	HENRY W DAVIDSON	\$150.00
4133	HENRY W DAVIDSON	\$150.00
4134	HENRY W DAVIDSON	\$150.00
4135	HENRY W DAVIDSON	\$150.00
4136	HENRY W DAVIDSON	\$150.00
4137	HENRY W DAVIDSON	\$300.00
4138	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$2,090.40
4139	HERB CHAMBERS I-93 INC	\$300.00
4140	HERB CHAMBERS I-93 INC	\$508.00
4141	HERB CHAMBERS I-93 INC	\$508.00
4142	HERB CHAMBERS I-93 INC	\$774.40
HEWLETT PACKARD COMPANY		\$7,815.82
4143	HEWLETT PACKARD COMPANY	\$256.92
4144	HEWLETT PACKARD COMPANY	\$1,395.00
4145	HEWLETT PACKARD COMPANY	\$2,737.90
4146	HEWLETT PACKARD COMPANY	\$3,426.00
HF GROUP LLC		\$5,665.25
4147	HF GROUP LLC	\$350.00
4148	HF GROUP LLC	\$957.00
4149	HF GROUP LLC	\$2,115.00
4150	HF GROUP LLC	\$2,243.25

ITEM NUMBER	VENDOR NAME	AMOUNT
HIGGINS CORPORATION		\$2,890.33
4151	HIGGINS CORPORATION	\$828.33
4152	HIGGINS CORPORATION	\$2,062.00
HIGHLAND AUTO PARTS INC		\$104,477.97
4153	HIGHLAND AUTO PARTS INC	\$42.60
4154	HIGHLAND AUTO PARTS INC	\$118.24
4155	HIGHLAND AUTO PARTS INC	\$167.48
4156	HIGHLAND AUTO PARTS INC	\$263.54
4157	HIGHLAND AUTO PARTS INC	\$304.51
4158	HIGHLAND AUTO PARTS INC	\$313.07
4159	HIGHLAND AUTO PARTS INC	\$327.00
4160	HIGHLAND AUTO PARTS INC	\$332.76
4161	HIGHLAND AUTO PARTS INC	\$347.14
4162	HIGHLAND AUTO PARTS INC	\$463.25
4163	HIGHLAND AUTO PARTS INC	\$570.39
4164	HIGHLAND AUTO PARTS INC	\$690.77
4165	HIGHLAND AUTO PARTS INC	\$896.99
4166	HIGHLAND AUTO PARTS INC	\$903.44
4167	HIGHLAND AUTO PARTS INC	\$1,196.92
4168	HIGHLAND AUTO PARTS INC	\$1,217.39
4169	HIGHLAND AUTO PARTS INC	\$1,295.37
4170	HIGHLAND AUTO PARTS INC	\$1,323.75
4171	HIGHLAND AUTO PARTS INC	\$1,737.95
4172	HIGHLAND AUTO PARTS INC	\$1,744.83
4173	HIGHLAND AUTO PARTS INC	\$1,973.07
4174	HIGHLAND AUTO PARTS INC	\$2,081.51
4175	HIGHLAND AUTO PARTS INC	\$2,253.23
4176	HIGHLAND AUTO PARTS INC	\$2,462.48
4177	HIGHLAND AUTO PARTS INC	\$2,510.49
4178	HIGHLAND AUTO PARTS INC	\$2,582.14
4179	HIGHLAND AUTO PARTS INC	\$3,055.26
4180	HIGHLAND AUTO PARTS INC	\$3,227.61
4181	HIGHLAND AUTO PARTS INC	\$3,312.25
4182	HIGHLAND AUTO PARTS INC	\$3,649.98
4183	HIGHLAND AUTO PARTS INC	\$4,080.28
4184	HIGHLAND AUTO PARTS INC	\$4,699.00
4185	HIGHLAND AUTO PARTS INC	\$4,727.55
4186	HIGHLAND AUTO PARTS INC	\$5,202.67
4187	HIGHLAND AUTO PARTS INC	\$5,847.44
4188	HIGHLAND AUTO PARTS INC	\$6,332.30
4189	HIGHLAND AUTO PARTS INC	\$6,819.03
4190	HIGHLAND AUTO PARTS INC	\$6,828.00
4191	HIGHLAND AUTO PARTS INC	\$8,087.73
4192	HIGHLAND AUTO PARTS INC	\$10,488.56
HILL FOR LITERACY INC.		\$30,400.00
4193	HILL FOR LITERACY INC.	\$8,000.00
4194	HILL FOR LITERACY INC.	\$11,200.00
4195	HILL FOR LITERACY INC.	\$11,200.00
HILLSIDE AUTO REPAIR INC		\$3,310.00
4196	HILLSIDE AUTO REPAIR INC	\$34.50
4197	HILLSIDE AUTO REPAIR INC	\$36.50
4198	HILLSIDE AUTO REPAIR INC	\$41.00
4199	HILLSIDE AUTO REPAIR INC	\$42.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4200	HILLSIDE AUTO REPAIR INC	\$44.00
4201	HILLSIDE AUTO REPAIR INC	\$45.00
4202	HILLSIDE AUTO REPAIR INC	\$83.00
4203	HILLSIDE AUTO REPAIR INC	\$2,984.00
HILLSIDE HARDWARE AND PAINT CORP		\$449.70
4204	HILLSIDE HARDWARE AND PAINT CORP	\$449.70
HISPANIC OFF. OF PLANNING		\$350.00
4205	HISPANIC OFF. OF PLANNING	\$350.00
HISTORIC SOMERVILLE		\$821.42
4206	HISTORIC SOMERVILLE	\$396.26
4207	HISTORIC SOMERVILLE	\$425.16
HOBBS AND WARREN		\$351.00
4208	HOBBS AND WARREN	\$123.00
4209	HOBBS AND WARREN	\$228.00
HOLLENDER AND CAREY LLP		\$116,977.50
4210	HOLLENDER AND CAREY LLP	\$6,277.50
4211	HOLLENDER AND CAREY LLP	\$8,235.00
4212	HOLLENDER AND CAREY LLP	\$9,315.00
4213	HOLLENDER AND CAREY LLP	\$9,618.75
4214	HOLLENDER AND CAREY LLP	\$9,922.50
4215	HOLLENDER AND CAREY LLP	\$10,260.00
4216	HOLLENDER AND CAREY LLP	\$10,665.00
4217	HOLLENDER AND CAREY LLP	\$19,845.00
4218	HOLLENDER AND CAREY LLP	\$32,838.75
HOLLY J CALLEN		\$500.00
4219	HOLLY J CALLEN	\$500.00
HOLY BIBLE BAPTIST CHURCH		\$135.00
4220	HOLY BIBLE BAPTIST CHURCH	\$135.00
HOME DEPOT		\$131,135.34
4221	HOME DEPOT	\$7.64
4222	HOME DEPOT	\$15.34
4223	HOME DEPOT	\$38.18
4224	HOME DEPOT	\$39.42
4225	HOME DEPOT	\$45.48
4226	HOME DEPOT	\$57.83
4227	HOME DEPOT	\$69.95
4228	HOME DEPOT	\$95.61
4229	HOME DEPOT	\$95.64
4230	HOME DEPOT	\$99.00
4231	HOME DEPOT	\$107.01
4232	HOME DEPOT	\$112.73
4233	HOME DEPOT	\$115.19
4234	HOME DEPOT	\$128.07
4235	HOME DEPOT	\$139.16
4236	HOME DEPOT	\$161.91
4237	HOME DEPOT	\$179.99
4238	HOME DEPOT	\$215.76
4239	HOME DEPOT	\$234.68
4240	HOME DEPOT	\$245.74
4241	HOME DEPOT	\$284.11

ITEM NUMBER	VENDOR NAME	AMOUNT
4242	HOME DEPOT	\$288.08
4243	HOME DEPOT	\$316.74
4244	HOME DEPOT	\$317.85
4245	HOME DEPOT	\$321.95
4246	HOME DEPOT	\$339.10
4247	HOME DEPOT	\$339.43
4248	HOME DEPOT	\$371.57
4249	HOME DEPOT	\$387.24
4250	HOME DEPOT	\$389.66
4251	HOME DEPOT	\$416.58
4252	HOME DEPOT	\$420.96
4253	HOME DEPOT	\$430.80
4254	HOME DEPOT	\$434.93
4255	HOME DEPOT	\$501.57
4256	HOME DEPOT	\$535.10
4257	HOME DEPOT	\$666.87
4258	HOME DEPOT	\$704.14
4259	HOME DEPOT	\$752.65
4260	HOME DEPOT	\$755.63
4261	HOME DEPOT	\$773.88
4262	HOME DEPOT	\$791.91
4263	HOME DEPOT	\$856.57
4264	HOME DEPOT	\$880.56
4265	HOME DEPOT	\$943.46
4266	HOME DEPOT	\$960.67
4267	HOME DEPOT	\$1,129.16
4268	HOME DEPOT	\$1,146.22
4269	HOME DEPOT	\$1,362.98
4270	HOME DEPOT	\$1,427.08
4271	HOME DEPOT	\$1,528.95
4272	HOME DEPOT	\$1,962.64
4273	HOME DEPOT	\$2,445.58
4274	HOME DEPOT	\$3,022.04
4275	HOME DEPOT	\$3,318.53
4276	HOME DEPOT	\$3,842.35
4277	HOME DEPOT	\$3,955.73
4278	HOME DEPOT	\$4,011.50
4279	HOME DEPOT	\$4,218.33
4280	HOME DEPOT	\$4,226.13
4281	HOME DEPOT	\$4,257.03
4282	HOME DEPOT	\$4,661.26
4283	HOME DEPOT	\$5,243.68
4284	HOME DEPOT	\$6,683.38
4285	HOME DEPOT	\$6,759.92
4286	HOME DEPOT	\$7,991.23
4287	HOME DEPOT	\$12,000.91
4288	HOME DEPOT	\$14,395.79
4289	HOME DEPOT	\$15,158.58
HOME FOR LITTLE WANDERERS		\$98,289.34
4290	HOME FOR LITTLE WANDERERS	\$1,649.15
4291	HOME FOR LITTLE WANDERERS	\$4,617.62
4292	HOME FOR LITTLE WANDERERS	\$4,947.45
4293	HOME FOR LITTLE WANDERERS	\$5,936.94
4294	HOME FOR LITTLE WANDERERS	\$5,936.94

ITEM NUMBER	VENDOR NAME	AMOUNT
4295	HOME FOR LITTLE WANDERERS	\$6,266.77
4296	HOME FOR LITTLE WANDERERS	\$6,266.77
4297	HOME FOR LITTLE WANDERERS	\$6,596.60
4298	HOME FOR LITTLE WANDERERS	\$7,256.26
4299	HOME FOR LITTLE WANDERERS	\$48,814.84
HOME TRAINING TOOLS LTD		\$124.80
4300	HOME TRAINING TOOLS LTD	\$124.80
HONDA LEASE TRUST		\$43.23
4301	HONDA LEASE TRUST	\$43.23
HONEY SCHNAPP		\$38,310.00
4302	HONEY SCHNAPP	\$480.00
4303	HONEY SCHNAPP	\$1,470.00
4304	HONEY SCHNAPP	\$1,480.00
4305	HONEY SCHNAPP	\$2,000.00
4306	HONEY SCHNAPP	\$2,520.00
4307	HONEY SCHNAPP	\$2,520.00
4308	HONEY SCHNAPP	\$2,520.00
4309	HONEY SCHNAPP	\$2,520.00
4310	HONEY SCHNAPP	\$2,520.00
4311	HONEY SCHNAPP	\$2,520.00
4312	HONEY SCHNAPP	\$2,520.00
4313	HONEY SCHNAPP	\$5,720.00
4314	HONEY SCHNAPP	\$9,520.00
HONEYWELL ANALYTICS		\$1,561.52
4315	HONEYWELL ANALYTICS	\$311.52
4316	HONEYWELL ANALYTICS	\$1,250.00
HONEYWELL INTERNATIONAL INC		\$1,104,821.21
4317	HONEYWELL INTERNATIONAL INC	\$1,039.66
4318	HONEYWELL INTERNATIONAL INC	\$20,980.67
4319	HONEYWELL INTERNATIONAL INC	\$39,352.77
4320	HONEYWELL INTERNATIONAL INC	\$39,352.77
4321	HONEYWELL INTERNATIONAL INC	\$39,352.77
4322	HONEYWELL INTERNATIONAL INC	\$39,352.77
4323	HONEYWELL INTERNATIONAL INC	\$49,861.17
4324	HONEYWELL INTERNATIONAL INC	\$49,861.17
4325	HONEYWELL INTERNATIONAL INC	\$66,226.09
4326	HONEYWELL INTERNATIONAL INC	\$87,127.76
4327	HONEYWELL INTERNATIONAL INC	\$87,206.76
4328	HONEYWELL INTERNATIONAL INC	\$87,377.76
4329	HONEYWELL INTERNATIONAL INC	\$89,213.94
4330	HONEYWELL INTERNATIONAL INC	\$90,359.35
4331	HONEYWELL INTERNATIONAL INC	\$91,387.19
4332	HONEYWELL INTERNATIONAL INC	\$99,088.94
4333	HONEYWELL INTERNATIONAL INC	\$127,679.67
HOOP DREAMS WITH CHRIS HERREN		\$1,569.00
4334	HOOP DREAMS WITH CHRIS HERREN	\$1,569.00
HOPE M. AUGUST		\$135.00
4335	HOPE M. AUGUST	\$135.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$29,772.50
4336	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$886.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4337	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,550.00
4338	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,882.50
4339	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,405.00
4340	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,890.00
4341	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,175.00
4342	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,582.50
4343	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,695.00
4344	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,843.75
4345	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,862.50
HORTICULTURAL TECHNOL INC		\$12,090.00
4346	HORTICULTURAL TECHNOL INC	\$1,040.00
4347	HORTICULTURAL TECHNOL INC	\$1,495.00
4348	HORTICULTURAL TECHNOL INC	\$1,690.00
4349	HORTICULTURAL TECHNOL INC	\$2,730.00
4350	HORTICULTURAL TECHNOL INC	\$5,135.00
HOSPITALITY ASSOCIATES OF LANCASTER LP		\$361.92
4351	HOSPITALITY ASSOCIATES OF LANCASTER LP	\$361.92
HOUGHTON MIFFLIN HARCOURT		\$37,890.88
4352	HOUGHTON MIFFLIN HARCOURT	\$60.65
4353	HOUGHTON MIFFLIN HARCOURT	\$439.00
4354	HOUGHTON MIFFLIN HARCOURT	\$1,052.87
4355	HOUGHTON MIFFLIN HARCOURT	\$4,908.11
4356	HOUGHTON MIFFLIN HARCOURT	\$13,410.00
4357	HOUGHTON MIFFLIN HARCOURT	\$18,020.25
HPLAR INTERNATIONAL LLC		\$20,685.00
4358	HPLAR INTERNATIONAL LLC	\$20,685.00
HUB TESTING LABORATORY INC		\$37,082.95
4359	HUB TESTING LABORATORY INC	\$291.50
4360	HUB TESTING LABORATORY INC	\$450.00
4361	HUB TESTING LABORATORY INC	\$959.30
4362	HUB TESTING LABORATORY INC	\$4,450.00
4363	HUB TESTING LABORATORY INC	\$5,500.00
4364	HUB TESTING LABORATORY INC	\$8,467.15
4365	HUB TESTING LABORATORY INC	\$16,965.00
HUGH MCGOWAN		\$200.00
4366	HUGH MCGOWAN	\$200.00
HUMAN RELATIONS MEDIA CENTER INC		\$3,773.78
4367	HUMAN RELATIONS MEDIA CENTER INC	\$3,773.78
HURON VETERINARY HOSPITAL		\$3,589.80
4368	HURON VETERINARY HOSPITAL	\$38.94
4369	HURON VETERINARY HOSPITAL	\$106.69
4370	HURON VETERINARY HOSPITAL	\$823.05
4371	HURON VETERINARY HOSPITAL	\$1,217.59
4372	HURON VETERINARY HOSPITAL	\$1,403.53
HUSSEY SEATING COMPANY		\$285.00
4373	HUSSEY SEATING COMPANY	\$285.00
HYPERTHERM INC		\$514.95
4374	HYPERTHERM INC	\$514.95

ITEM NUMBER	VENDOR NAME	AMOUNT
IDENTIFIX INC		\$1,639.00
4375	IDENTIFIX INC	\$1,639.00
IESHA GUERRIER		\$85.00
4376	IESHA GUERRIER	\$12.75
4377	IESHA GUERRIER	\$17.00
4378	IESHA GUERRIER	\$21.25
4379	IESHA GUERRIER	\$34.00
ILA LAMA		\$500.00
4380	ILA LAMA	\$500.00
IMAGINATION PLAYGROUND		\$4,998.00
4381	IMAGINATION PLAYGROUND	\$4,998.00
IMLER OZIT		\$70.00
4382	IMLER OZIT	\$70.00
IMPACT APPLICATIONS INC		\$750.00
4383	IMPACT APPLICATIONS INC	\$750.00
INA ENATSU		\$250.00
4384	INA ENATSU	\$250.00
INDEPENDENT TABULATION		\$368.38
4385	INDEPENDENT TABULATION	\$368.38
INDUSTRIAL OIL & SUPPLY COMPANY		\$3,376.29
4386	INDUSTRIAL OIL & SUPPLY COMPANY	\$37.00
4387	INDUSTRIAL OIL & SUPPLY COMPANY	\$172.52
4388	INDUSTRIAL OIL & SUPPLY COMPANY	\$634.52
4389	INDUSTRIAL OIL & SUPPLY COMPANY	\$643.08
4390	INDUSTRIAL OIL & SUPPLY COMPANY	\$757.26
4391	INDUSTRIAL OIL & SUPPLY COMPANY	\$1,131.91
INDUSTRIAL PROTECTION SERVICES LLC		\$41,544.98
4392	INDUSTRIAL PROTECTION SERVICES LLC	\$28.20
4393	INDUSTRIAL PROTECTION SERVICES LLC	\$39.00
4394	INDUSTRIAL PROTECTION SERVICES LLC	\$120.00
4395	INDUSTRIAL PROTECTION SERVICES LLC	\$125.00
4396	INDUSTRIAL PROTECTION SERVICES LLC	\$163.75
4397	INDUSTRIAL PROTECTION SERVICES LLC	\$165.30
4398	INDUSTRIAL PROTECTION SERVICES LLC	\$178.00
4399	INDUSTRIAL PROTECTION SERVICES LLC	\$279.00
4400	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4401	INDUSTRIAL PROTECTION SERVICES LLC	\$360.75
4402	INDUSTRIAL PROTECTION SERVICES LLC	\$475.00
4403	INDUSTRIAL PROTECTION SERVICES LLC	\$485.78
4404	INDUSTRIAL PROTECTION SERVICES LLC	\$584.75
4405	INDUSTRIAL PROTECTION SERVICES LLC	\$598.25
4406	INDUSTRIAL PROTECTION SERVICES LLC	\$650.00
4407	INDUSTRIAL PROTECTION SERVICES LLC	\$850.00
4408	INDUSTRIAL PROTECTION SERVICES LLC	\$2,100.00
4409	INDUSTRIAL PROTECTION SERVICES LLC	\$2,928.00
4410	INDUSTRIAL PROTECTION SERVICES LLC	\$3,046.00
4411	INDUSTRIAL PROTECTION SERVICES LLC	\$9,990.00
4412	INDUSTRIAL PROTECTION SERVICES LLC	\$18,078.20
INFRARED SYSTEMS GROUP LLC		\$198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4413	INFRARED SYSTEMS GROUP LLC	\$198.00
INGRAM INDUSTRIES INC		\$89,210.46
4414	INGRAM INDUSTRIES INC	\$101.28
4415	INGRAM INDUSTRIES INC	\$101.66
4416	INGRAM INDUSTRIES INC	\$138.60
4417	INGRAM INDUSTRIES INC	\$227.43
4418	INGRAM INDUSTRIES INC	\$231.83
4419	INGRAM INDUSTRIES INC	\$282.87
4420	INGRAM INDUSTRIES INC	\$318.62
4421	INGRAM INDUSTRIES INC	\$585.93
4422	INGRAM INDUSTRIES INC	\$724.50
4423	INGRAM INDUSTRIES INC	\$879.75
4424	INGRAM INDUSTRIES INC	\$947.51
4425	INGRAM INDUSTRIES INC	\$1,359.48
4426	INGRAM INDUSTRIES INC	\$1,365.94
4427	INGRAM INDUSTRIES INC	\$1,401.95
4428	INGRAM INDUSTRIES INC	\$1,465.25
4429	INGRAM INDUSTRIES INC	\$1,502.64
4430	INGRAM INDUSTRIES INC	\$1,589.35
4431	INGRAM INDUSTRIES INC	\$1,630.25
4432	INGRAM INDUSTRIES INC	\$1,735.70
4433	INGRAM INDUSTRIES INC	\$1,779.81
4434	INGRAM INDUSTRIES INC	\$1,849.26
4435	INGRAM INDUSTRIES INC	\$2,018.69
4436	INGRAM INDUSTRIES INC	\$2,033.69
4437	INGRAM INDUSTRIES INC	\$2,332.26
4438	INGRAM INDUSTRIES INC	\$2,334.50
4439	INGRAM INDUSTRIES INC	\$2,371.28
4440	INGRAM INDUSTRIES INC	\$2,388.47
4441	INGRAM INDUSTRIES INC	\$2,488.79
4442	INGRAM INDUSTRIES INC	\$2,534.56
4443	INGRAM INDUSTRIES INC	\$2,639.93
4444	INGRAM INDUSTRIES INC	\$3,154.59
4445	INGRAM INDUSTRIES INC	\$3,262.69
4446	INGRAM INDUSTRIES INC	\$3,491.87
4447	INGRAM INDUSTRIES INC	\$3,571.33
4448	INGRAM INDUSTRIES INC	\$3,600.25
4449	INGRAM INDUSTRIES INC	\$4,157.98
4450	INGRAM INDUSTRIES INC	\$4,405.55
4451	INGRAM INDUSTRIES INC	\$4,453.64
4452	INGRAM INDUSTRIES INC	\$5,347.39
4453	INGRAM INDUSTRIES INC	\$6,073.06
4454	INGRAM INDUSTRIES INC	\$6,330.33
INNOVYZE INC		\$1,200.00
4455	INNOVYZE INC	\$1,200.00
INSECT LORE		\$317.72
4456	INSECT LORE	\$4.99
4457	INSECT LORE	\$4.99
4458	INSECT LORE	\$95.01
4459	INSECT LORE	\$212.73
INSIGHT PUBLIC SECTOR INC.		\$33,539.74
4460	INSIGHT PUBLIC SECTOR INC.	\$147.60
4461	INSIGHT PUBLIC SECTOR INC.	\$261.34

ITEM NUMBER	VENDOR NAME	AMOUNT
4462	INSIGHT PUBLIC SECTOR INC.	\$1,331.88
4463	INSIGHT PUBLIC SECTOR INC.	\$1,779.92
4464	INSIGHT PUBLIC SECTOR INC.	\$1,809.43
4465	INSIGHT PUBLIC SECTOR INC.	\$1,823.10
4466	INSIGHT PUBLIC SECTOR INC.	\$2,076.74
4467	INSIGHT PUBLIC SECTOR INC.	\$2,559.96
4468	INSIGHT PUBLIC SECTOR INC.	\$3,058.16
4469	INSIGHT PUBLIC SECTOR INC.	\$3,342.97
4470	INSIGHT PUBLIC SECTOR INC.	\$4,725.44
4471	INSIGHT PUBLIC SECTOR INC.	\$10,623.20
INSPIRE ARTS & MUSIC		\$2,525.00
4472	INSPIRE ARTS & MUSIC	\$2,525.00
INSTITUTE OF FINANCIAL OPERATIONS		\$195.00
4473	INSTITUTE OF FINANCIAL OPERATIONS	\$195.00
INSTITUTE FOR HUMAN CENTERED DESIGN INC		\$49,577.00
4474	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$49,577.00
INTEGRATION PARTNERS CORP		\$105,412.80
4475	INTEGRATION PARTNERS CORP	\$730.00
4476	INTEGRATION PARTNERS CORP	\$5,820.00
4477	INTEGRATION PARTNERS CORP	\$98,862.80
INTELLIGENT TRANSPORTATION SOCIETY OF		\$80.00
4478	INTELLIGENT TRANSPORTATION SOCIETY OF	\$80.00
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$214.00
4479	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$214.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$102.00
4480	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$102.00
INTERNATIONAL CITY COUNTY MANAGEMENT ASSOC.		\$100.00
4481	INTERNATIONAL CITY COUNTY MANAGEMENT ASSOC.	\$100.00
INTERNATIONAL CODE COUNCL		\$4,056.55
4482	INTERNATIONAL CODE COUNCL	\$136.00
4483	INTERNATIONAL CODE COUNCL	\$205.00
4484	INTERNATIONAL CODE COUNCL	\$225.00
4485	INTERNATIONAL CODE COUNCL	\$225.00
4486	INTERNATIONAL CODE COUNCL	\$943.00
4487	INTERNATIONAL CODE COUNCL	\$1,159.00
4488	INTERNATIONAL CODE COUNCL	\$1,163.55
INTERNATIONAL PARKING INSTITUTE		\$595.00
4489	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR		\$390.00
4490	INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR	\$390.00
INTERNET BUSINESS SYSTEMS INC		\$250.00
4491	INTERNET BUSINESS SYSTEMS INC	\$250.00
INTERSTATE ARMS CORP.		\$2,443.04
4492	INTERSTATE ARMS CORP.	\$586.34
4493	INTERSTATE ARMS CORP.	\$1,856.70
INVOICE CLOUD INC		\$16,316.60

ITEM NUMBER	VENDOR NAME	AMOUNT
4494	INVOICE CLOUD INC	\$300.00
4495	INVOICE CLOUD INC	\$379.60
4496	INVOICE CLOUD INC	\$405.40
4497	INVOICE CLOUD INC	\$419.77
4498	INVOICE CLOUD INC	\$461.20
4499	INVOICE CLOUD INC	\$485.00
4500	INVOICE CLOUD INC	\$567.00
4501	INVOICE CLOUD INC	\$733.00
4502	INVOICE CLOUD INC	\$1,106.20
4503	INVOICE CLOUD INC	\$1,524.59
4504	INVOICE CLOUD INC	\$2,995.61
4505	INVOICE CLOUD INC	\$3,383.32
4506	INVOICE CLOUD INC	\$3,555.91
IPS GROUP INC		\$11,355.40
4507	IPS GROUP INC	\$740.94
4508	IPS GROUP INC	\$771.70
4509	IPS GROUP INC	\$854.01
4510	IPS GROUP INC	\$862.31
4511	IPS GROUP INC	\$879.50
4512	IPS GROUP INC	\$893.41
4513	IPS GROUP INC	\$1,358.71
4514	IPS GROUP INC	\$2,475.42
4515	IPS GROUP INC	\$2,519.40
IQBAL KAUR		\$262.50
4516	IQBAL KAUR	\$25.00
4517	IQBAL KAUR	\$112.50
4518	IQBAL KAUR	\$125.00
IQM2 INC		\$1,664.00
4519	IQM2 INC	\$416.00
4520	IQM2 INC	\$416.00
4521	IQM2 INC	\$416.00
4522	IQM2 INC	\$416.00
IRWIN M COHEN		\$142.00
4523	IRWIN M COHEN	\$142.00
ISABEL L. STEVENS		\$12,060.00
4524	ISABEL L. STEVENS	\$910.00
4525	ISABEL L. STEVENS	\$1,130.00
4526	ISABEL L. STEVENS	\$1,130.00
4527	ISABEL L. STEVENS	\$1,240.00
4528	ISABEL L. STEVENS	\$1,820.00
4529	ISABEL L. STEVENS	\$2,150.00
4530	ISABEL L. STEVENS	\$3,680.00
IXL LEARNING INC		\$4,311.00
4531	IXL LEARNING INC	\$88.00
4532	IXL LEARNING INC	\$199.00
4533	IXL LEARNING INC	\$274.00
4534	IXL LEARNING INC	\$1,050.00
4535	IXL LEARNING INC	\$1,050.00
4536	IXL LEARNING INC	\$1,650.00
IXP CORPORATION		\$35,625.00
4537	IXP CORPORATION	\$35,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
J BARRY DWYER		\$390.50
4538	J BARRY DWYER	\$142.00
4539	J BARRY DWYER	\$248.50
J C MADIGAN INC		\$92,637.29
4540	J C MADIGAN INC	\$25.00
4541	J C MADIGAN INC	\$465.46
4542	J C MADIGAN INC	\$879.17
4543	J C MADIGAN INC	\$1,694.93
4544	J C MADIGAN INC	\$1,805.14
4545	J C MADIGAN INC	\$2,573.74
4546	J C MADIGAN INC	\$2,670.00
4547	J C MADIGAN INC	\$2,732.40
4548	J C MADIGAN INC	\$3,553.70
4549	J C MADIGAN INC	\$3,799.46
4550	J C MADIGAN INC	\$4,000.00
4551	J C MADIGAN INC	\$4,311.70
4552	J C MADIGAN INC	\$4,354.52
4553	J C MADIGAN INC	\$4,975.00
4554	J C MADIGAN INC	\$6,259.29
4555	J C MADIGAN INC	\$7,358.68
4556	J C MADIGAN INC	\$9,924.04
4557	J C MADIGAN INC	\$13,141.07
4558	J C MADIGAN INC	\$18,113.99
J DAVID NAPARSTEK		\$6,360.00
4559	J DAVID NAPARSTEK	\$1,080.00
4560	J DAVID NAPARSTEK	\$1,380.00
4561	J DAVID NAPARSTEK	\$1,890.00
4562	J DAVID NAPARSTEK	\$2,010.00
J G MACLELLAN CONCRETE CO INC		\$2,750.00
4563	J G MACLELLAN CONCRETE CO INC	\$2,750.00
J P COOKE CO		\$326.66
4564	J P COOKE CO	\$326.66
J S C TRANSPORTATION SERVICES INC		\$1,125.00
4565	J S C TRANSPORTATION SERVICES INC	\$1,125.00
J SALLESE AND SONS INC		\$82.50
4566	J SALLESE AND SONS INC	\$82.50
J W PEPPER AND SON INC		\$228.77
4567	J W PEPPER AND SON INC	\$228.77
J. F. MCDERMOTT CORP		\$439.30
4568	J. F. MCDERMOTT CORP	\$192.50
4569	J. F. MCDERMOTT CORP	\$246.80
J. MARCHESE & SONS INC		\$1,394,252.10
4570	J. MARCHESE & SONS INC	\$32,605.79
4571	J. MARCHESE & SONS INC	\$50,159.95
4572	J. MARCHESE & SONS INC	\$80,297.92
4573	J. MARCHESE & SONS INC	\$85,412.31
4574	J. MARCHESE & SONS INC	\$94,855.23
4575	J. MARCHESE & SONS INC	\$100,726.01
4576	J. MARCHESE & SONS INC	\$124,348.87

ITEM NUMBER	VENDOR NAME	AMOUNT
4577	J. MARCHESE & SONS INC	\$141,363.43
4578	J. MARCHESE & SONS INC	\$166,771.79
4579	J. MARCHESE & SONS INC	\$240,546.69
4580	J. MARCHESE & SONS INC	\$277,164.11
J.N. PHILLIPS COMPANY INC.		\$410.66
4581	J.N. PHILLIPS COMPANY INC.	\$410.66
J.P. O'CONNOR HARDWARE INC		\$2,499.98
4582	J.P. O'CONNOR HARDWARE INC	\$2,499.98
JACK YOUNG COMPANY INC		\$28,944.29
4583	JACK YOUNG COMPANY INC	\$40.21
4584	JACK YOUNG COMPANY INC	\$68.96
4585	JACK YOUNG COMPANY INC	\$82.78
4586	JACK YOUNG COMPANY INC	\$89.94
4587	JACK YOUNG COMPANY INC	\$107.22
4588	JACK YOUNG COMPANY INC	\$121.00
4589	JACK YOUNG COMPANY INC	\$141.98
4590	JACK YOUNG COMPANY INC	\$145.08
4591	JACK YOUNG COMPANY INC	\$145.84
4592	JACK YOUNG COMPANY INC	\$186.72
4593	JACK YOUNG COMPANY INC	\$227.82
4594	JACK YOUNG COMPANY INC	\$316.64
4595	JACK YOUNG COMPANY INC	\$431.75
4596	JACK YOUNG COMPANY INC	\$440.36
4597	JACK YOUNG COMPANY INC	\$574.86
4598	JACK YOUNG COMPANY INC	\$584.17
4599	JACK YOUNG COMPANY INC	\$635.40
4600	JACK YOUNG COMPANY INC	\$641.36
4601	JACK YOUNG COMPANY INC	\$743.55
4602	JACK YOUNG COMPANY INC	\$939.37
4603	JACK YOUNG COMPANY INC	\$975.58
4604	JACK YOUNG COMPANY INC	\$1,301.12
4605	JACK YOUNG COMPANY INC	\$1,584.68
4606	JACK YOUNG COMPANY INC	\$1,895.23
4607	JACK YOUNG COMPANY INC	\$2,261.09
4608	JACK YOUNG COMPANY INC	\$3,224.27
4609	JACK YOUNG COMPANY INC	\$4,555.31
4610	JACK YOUNG COMPANY INC	\$6,482.00
JACLYN ROSSETTI		\$60.00
4611	JACLYN ROSSETTI	\$60.00
JACQUELINE M. DEWOLFE		\$360.00
4612	JACQUELINE M. DEWOLFE	\$170.00
4613	JACQUELINE M. DEWOLFE	\$190.00
JAILENE ESMERALDA ESCOBAR		\$500.00
4614	JAILENE ESMERALDA ESCOBAR	\$100.00
4615	JAILENE ESMERALDA ESCOBAR	\$100.00
4616	JAILENE ESMERALDA ESCOBAR	\$100.00
4617	JAILENE ESMERALDA ESCOBAR	\$200.00
JAILTON BISPO MACEDO		\$2,000.00
4618	JAILTON BISPO MACEDO	\$2,000.00
JAMES A NOCITO		\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4619	JAMES A NOCITO	\$3,000.00
4620	JAMES A NOCITO	\$3,000.00
JAMES A. KILEY CO		\$1,647.96
4621	JAMES A. KILEY CO	\$1,647.96
JAMES ALEJANDRO HERNANDEZ		\$123.25
4622	JAMES ALEJANDRO HERNANDEZ	\$123.25
JAMES B O'BRIEN		\$4,000.00
4623	JAMES B O'BRIEN	\$4,000.00
JAMES BOYD		\$250.00
4624	JAMES BOYD	\$250.00
JAMES CONCEISON		\$504.00
4625	JAMES CONCEISON	\$504.00
JAMES CRANDALL		\$154.00
4626	JAMES CRANDALL	\$77.00
4627	JAMES CRANDALL	\$77.00
JAMES F BYRNE		\$78.00
4628	JAMES F BYRNE	\$78.00
JAMES F DREW & F & W MUOLO		\$312.00
4629	JAMES F DREW & F & W MUOLO	\$312.00
JAMES GILLIGAN		\$390.00
4630	JAMES GILLIGAN	\$185.00
4631	JAMES GILLIGAN	\$205.00
JAMES H KILROY		\$1,200.00
4632	JAMES H KILROY	\$1,200.00
JAMES J CAMPANO		\$135.00
4633	JAMES J CAMPANO	\$135.00
JAMES KUSTKA		\$400.00
4634	JAMES KUSTKA	\$400.00
JAMES M. PIWINSKI		\$117.08
4635	JAMES M. PIWINSKI	\$117.08
JAMES MCCULLOCH		\$78.00
4636	JAMES MCCULLOCH	\$78.00
JAMES MURPHY		\$312.00
4637	JAMES MURPHY	\$312.00
JAMES P. HOUGHTON		\$82.50
4638	JAMES P. HOUGHTON	\$82.50
JAMES P. PIWINSKI		\$350.83
4639	JAMES P. PIWINSKI	\$350.83
JAMES P. WOOD		\$216.50
4640	JAMES P. WOOD	\$60.00
4641	JAMES P. WOOD	\$156.50
JAMES QUINN		\$156.00
4642	JAMES QUINN	\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES RAINHO		\$350.00
4643	JAMES RAINHO	\$350.00
JAMES S. COOPER		\$1,875.00
4644	JAMES S. COOPER	\$1,875.00
JAMES SHEA		\$117.00
4645	JAMES SHEA	\$117.00
JAMES T JORDAN		\$790.00
4646	JAMES T JORDAN	\$790.00
JAMES VICTOR TIERNAN		\$1,425.00
4647	JAMES VICTOR TIERNAN	\$225.00
4648	JAMES VICTOR TIERNAN	\$1,200.00
JAMES W MCCUNE SR		\$130.21
4649	JAMES W MCCUNE SR	\$130.21
JAMS INC		\$10,400.00
4650	JAMS INC	\$10,400.00
JANELLE GILCHRIST		\$1,200.00
4651	JANELLE GILCHRIST	\$1,200.00
JANICE M CARFAGNA		\$135.00
4652	JANICE M CARFAGNA	\$135.00
JANWAY COMPANY USA INC		\$185.45
4653	JANWAY COMPANY USA INC	\$185.45
JAROTH INC		\$995.45
4654	JAROTH INC	\$89.68
4655	JAROTH INC	\$89.68
4656	JAROTH INC	\$89.68
4657	JAROTH INC	\$89.68
4658	JAROTH INC	\$89.68
4659	JAROTH INC	\$89.68
4660	JAROTH INC	\$89.68
4661	JAROTH INC	\$89.68
4662	JAROTH INC	\$89.68
4663	JAROTH INC	\$89.68
4664	JAROTH INC	\$98.65
JASON CONSALVO		\$124.00
4665	JASON CONSALVO	\$124.00
JASON FUCILE		\$7.71
4666	JASON FUCILE	\$7.71
JASON R COSTA		\$297.00
4667	JASON R COSTA	\$297.00
JASON STONE INJURY LAWYERS P C		\$3,000.00
4668	JASON STONE INJURY LAWYERS P C	\$3,000.00
JAY BURSTEIN M D		\$2,000.00
4669	JAY BURSTEIN M D	\$500.00
4670	JAY BURSTEIN M D	\$500.00
4671	JAY BURSTEIN M D	\$500.00
4672	JAY BURSTEIN M D	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JAY C WEAVER		\$391.12
4673	JAY C WEAVER	\$52.90
4674	JAY C WEAVER	\$338.22
JAY DUMAS		\$134.00
4675	JAY DUMAS	\$56.00
4676	JAY DUMAS	\$78.00
JAYNE RICHARDSON		\$100.00
4677	JAYNE RICHARDSON	\$100.00
JB SIMONS INC		\$5,698.70
4678	JB SIMONS INC	\$352.00
4679	JB SIMONS INC	\$665.00
4680	JB SIMONS INC	\$818.20
4681	JB SIMONS INC	\$1,587.50
4682	JB SIMONS INC	\$2,276.00
JEAN-MICHAEL RECINOS		\$123.25
4683	JEAN-MICHAEL RECINOS	\$123.25
JEANNE K SILVER		\$292.00
4684	JEANNE K SILVER	\$124.00
4685	JEANNE K SILVER	\$168.00
JEFFREY ARGENZIANO		\$4,941.75
4686	JEFFREY ARGENZIANO	\$165.00
4687	JEFFREY ARGENZIANO	\$511.50
4688	JEFFREY ARGENZIANO	\$635.25
4689	JEFFREY ARGENZIANO	\$660.00
4690	JEFFREY ARGENZIANO	\$808.50
4691	JEFFREY ARGENZIANO	\$825.00
4692	JEFFREY ARGENZIANO	\$1,336.50
JEFFREY BLONDER		\$390.50
4693	JEFFREY BLONDER	\$142.00
4694	JEFFREY BLONDER	\$248.50
JEFFREY BUCCI MD		\$760.00
4695	JEFFREY BUCCI MD	\$760.00
JEFFREY CZEKAJ		\$150.00
4696	JEFFREY CZEKAJ	\$150.00
JEFFREY P NARCISSE		\$70.00
4697	JEFFREY P NARCISSE	\$70.00
JEFFREY T DAVIS		\$156.00
4698	JEFFREY T DAVIS	\$156.00
JENNIFER M GOLDSON		\$4,836.20
4699	JENNIFER M GOLDSON	\$600.00
4700	JENNIFER M GOLDSON	\$1,214.85
4701	JENNIFER M GOLDSON	\$3,021.35
JENNY IPUZ-CANTALUPA		\$900.00
4702	JENNY IPUZ-CANTALUPA	\$25.00
4703	JENNY IPUZ-CANTALUPA	\$50.00
4704	JENNY IPUZ-CANTALUPA	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4705	JENNY IPUZ-CANTALUPA	\$87.50
4706	JENNY IPUZ-CANTALUPA	\$187.50
4707	JENNY IPUZ-CANTALUPA	\$225.00
4708	JENNY IPUZ-CANTALUPA	\$250.00
JEREMY LYONS		\$100.00
4709	JEREMY LYONS	\$100.00
JEROME D SIEGEL MD		\$2,300.00
4710	JEROME D SIEGEL MD	\$2,300.00
JEROME GOFFEDO		\$190.00
4711	JEROME GOFFEDO	\$190.00
JESSICA CHAVES		\$64.00
4712	JESSICA CHAVES	\$64.00
JESSICA FLEURITUS		\$300.00
4713	JESSICA FLEURITUS	\$300.00
JESSICA GEE-BURKO		\$400.00
4714	JESSICA GEE-BURKO	\$50.00
4715	JESSICA GEE-BURKO	\$350.00
JESSICA GOEPFERT		\$525.00
4716	JESSICA GOEPFERT	\$525.00
JESSICA MUISE		\$450.00
4717	JESSICA MUISE	\$450.00
JET ICE LIMITED		\$1,768.20
4718	JET ICE LIMITED	\$1,768.20
JILLIAN E ORR		\$200.00
4719	JILLIAN E ORR	\$200.00
JILLIAN MARIE FOLEY		\$10,480.00
4720	JILLIAN MARIE FOLEY	\$145.00
4721	JILLIAN MARIE FOLEY	\$160.00
4722	JILLIAN MARIE FOLEY	\$160.00
4723	JILLIAN MARIE FOLEY	\$170.00
4724	JILLIAN MARIE FOLEY	\$170.00
4725	JILLIAN MARIE FOLEY	\$260.00
4726	JILLIAN MARIE FOLEY	\$290.00
4727	JILLIAN MARIE FOLEY	\$330.00
4728	JILLIAN MARIE FOLEY	\$390.00
4729	JILLIAN MARIE FOLEY	\$400.00
4730	JILLIAN MARIE FOLEY	\$490.00
4731	JILLIAN MARIE FOLEY	\$615.00
4732	JILLIAN MARIE FOLEY	\$630.00
4733	JILLIAN MARIE FOLEY	\$705.00
4734	JILLIAN MARIE FOLEY	\$790.00
4735	JILLIAN MARIE FOLEY	\$1,075.00
4736	JILLIAN MARIE FOLEY	\$1,170.00
4737	JILLIAN MARIE FOLEY	\$2,530.00
JIMENA BERMEJO-BLACK		\$300.00
4738	JIMENA BERMEJO-BLACK	\$300.00
JIVASOFT CORPORATION		\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4739	JIVASOFT CORPORATION	\$1,800.00
JNJ SACCA INC		\$37,287.50
4740	JNJ SACCA INC	\$37,287.50
JO ANN FONTANO		\$270.00
4741	JO ANN FONTANO	\$135.00
4742	JO ANN FONTANO	\$135.00
JOAN CARPENTER		\$1,175.00
4743	JOAN CARPENTER	\$200.00
4744	JOAN CARPENTER	\$250.00
4745	JOAN CARPENTER	\$725.00
JOAN L RUDOLPH		\$135.00
4746	JOAN L RUDOLPH	\$135.00
JOANN BONNELL		\$135.00
4747	JOANN BONNELL	\$135.00
JOANNE A NELLIGAN		\$135.00
4748	JOANNE A NELLIGAN	\$135.00
JOANNE ELIZABETH SADLER		\$500.00
4749	JOANNE ELIZABETH SADLER	\$500.00
JOANNE J. GALLO		\$270.00
4750	JOANNE J. GALLO	\$135.00
4751	JOANNE J. GALLO	\$135.00
JOANNE MARY SULLIVAN		\$2,796.00
4752	JOANNE MARY SULLIVAN	\$128.00
4753	JOANNE MARY SULLIVAN	\$128.00
4754	JOANNE MARY SULLIVAN	\$256.00
4755	JOANNE MARY SULLIVAN	\$268.00
4756	JOANNE MARY SULLIVAN	\$352.00
4757	JOANNE MARY SULLIVAN	\$432.00
4758	JOANNE MARY SULLIVAN	\$1,232.00
JOANNE S LEE		\$1,700.00
4759	JOANNE S LEE	\$1,700.00
JOCELYN BOWNE		\$2,400.00
4760	JOCELYN BOWNE	\$2,400.00
JOEL B RICHARDSON		\$390.50
4761	JOEL B RICHARDSON	\$142.00
4762	JOEL B RICHARDSON	\$248.50
JOEL RUSSELL ASSOCIATES		\$1,785.00
4763	JOEL RUSSELL ASSOCIATES	\$1,785.00
JOHANNA MERFELD		\$532.00
4764	JOHANNA MERFELD	\$532.00
JOHN A ALIBRANDI		\$185.00
4765	JOHN A ALIBRANDI	\$185.00
JOHN ALAN RODERICK		\$390.00
4766	JOHN ALAN RODERICK	\$185.00
4767	JOHN ALAN RODERICK	\$205.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN B BECKVOLD		\$70.00
4768	JOHN B BECKVOLD	\$70.00
JOHN BRAGG		\$200.00
4769	JOHN BRAGG	\$200.00
JOHN C POWERS		\$56.00
4770	JOHN C POWERS	\$56.00
JOHN C. NOWELL		\$529.76
4771	JOHN C. NOWELL	\$262.08
4772	JOHN C. NOWELL	\$267.68
JOHN CORLISS		\$56.00
4773	JOHN CORLISS	\$56.00
JOHN DIORIO		\$146.00
4774	JOHN DIORIO	\$146.00
JOHN E REID AND ASSOCIATES INC		\$1,100.00
4775	JOHN E REID AND ASSOCIATES INC	\$550.00
4776	JOHN E REID AND ASSOCIATES INC	\$550.00
JOHN E VENTURA		\$78.00
4777	JOHN E VENTURA	\$78.00
JOHN F ECKERT		\$185.00
4778	JOHN F ECKERT	\$185.00
JOHN GUILFOIL PUBLIC RELATIONS LLC		\$1,050.00
4779	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$1,050.00
JOHN H CHAGLIASSIAN MD		\$16,895.11
4780	JOHN H CHAGLIASSIAN MD	\$265.64
4781	JOHN H CHAGLIASSIAN MD	\$372.32
4782	JOHN H CHAGLIASSIAN MD	\$715.64
4783	JOHN H CHAGLIASSIAN MD	\$7,454.31
4784	JOHN H CHAGLIASSIAN MD	\$8,087.20
JOHN J TIERNEY DO PC		\$1,900.00
4785	JOHN J TIERNEY DO PC	\$900.00
4786	JOHN J TIERNEY DO PC	\$1,000.00
JOHN J. SAPOCHETTI		\$313.50
4787	JOHN J. SAPOCHETTI	\$49.50
4788	JOHN J. SAPOCHETTI	\$66.00
4789	JOHN J. SAPOCHETTI	\$99.00
4790	JOHN J. SAPOCHETTI	\$99.00
JOHN J. WALSH		\$85.00
4791	JOHN J. WALSH	\$85.00
JOHN KREIDER		\$78.00
4792	JOHN KREIDER	\$78.00
JOHN LEQUIN JR.		\$78.00
4793	JOHN LEQUIN JR.	\$78.00
JOHN M RYAN		\$148.00
4794	JOHN M RYAN	\$73.00
4795	JOHN M RYAN	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN M. BINGHAM		\$55.00
4796	JOHN M. BINGHAM	\$55.00
JOHN P JOYCE		\$85.00
4797	JOHN P JOYCE	\$85.00
JOHN P MISTLER		\$42.19
4798	JOHN P MISTLER	\$42.19
JOHN P. LAFOND JR		\$135.00
4799	JOHN P. LAFOND JR	\$135.00
JOHN P. O'KEEFE		\$25,800.00
4800	JOHN P. O'KEEFE	\$400.00
4801	JOHN P. O'KEEFE	\$800.00
4802	JOHN P. O'KEEFE	\$1,800.00
4803	JOHN P. O'KEEFE	\$2,600.00
4804	JOHN P. O'KEEFE	\$2,700.00
4805	JOHN P. O'KEEFE	\$2,800.00
4806	JOHN P. O'KEEFE	\$2,800.00
4807	JOHN P. O'KEEFE	\$3,100.00
4808	JOHN P. O'KEEFE	\$4,400.00
4809	JOHN P. O'KEEFE	\$4,400.00
JOHN POWER		\$263.00
4810	JOHN POWER	\$25.00
4811	JOHN POWER	\$78.00
4812	JOHN POWER	\$160.00
JOHN R GERREIN PHD		\$8,570.00
4813	JOHN R GERREIN PHD	\$2,120.00
4814	JOHN R GERREIN PHD	\$2,490.00
4815	JOHN R GERREIN PHD	\$3,960.00
JOHN R SHARRY INC		\$9,570.00
4816	JOHN R SHARRY INC	\$925.00
4817	JOHN R SHARRY INC	\$1,720.00
4818	JOHN R SHARRY INC	\$1,850.00
4819	JOHN R SHARRY INC	\$2,300.00
4820	JOHN R SHARRY INC	\$2,775.00
JOHN R. MCKEON		\$3,703.75
4821	JOHN R. MCKEON	\$35.00
4822	JOHN R. MCKEON	\$212.50
4823	JOHN R. MCKEON	\$225.00
4824	JOHN R. MCKEON	\$225.00
4825	JOHN R. MCKEON	\$256.25
4826	JOHN R. MCKEON	\$287.50
4827	JOHN R. MCKEON	\$350.00
4828	JOHN R. MCKEON	\$400.00
4829	JOHN R. MCKEON	\$487.50
4830	JOHN R. MCKEON	\$487.50
4831	JOHN R. MCKEON	\$737.50
JOHN S SCHEFT		\$2,247.05
4832	JOHN S SCHEFT	\$2,247.05
JOHN T PAPENDORP III		\$500.00
4833	JOHN T PAPENDORP III	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN THOMAS DESIGN INC		\$841.92
4834	JOHN THOMAS DESIGN INC	\$841.92
JOHNSON STRING INSTRUMENT INC		\$4,998.00
4835	JOHNSON STRING INSTRUMENT INC	\$4,998.00
JOHNSON'S FOOD PRODUCTS CORP		\$6,146.25
4836	JOHNSON'S FOOD PRODUCTS CORP	\$34.00
4837	JOHNSON'S FOOD PRODUCTS CORP	\$153.90
4838	JOHNSON'S FOOD PRODUCTS CORP	\$219.15
4839	JOHNSON'S FOOD PRODUCTS CORP	\$425.35
4840	JOHNSON'S FOOD PRODUCTS CORP	\$549.60
4841	JOHNSON'S FOOD PRODUCTS CORP	\$563.10
4842	JOHNSON'S FOOD PRODUCTS CORP	\$685.00
4843	JOHNSON'S FOOD PRODUCTS CORP	\$1,110.40
4844	JOHNSON'S FOOD PRODUCTS CORP	\$2,405.75
JOINT ACTIVE SYSTEMS INC		\$119.71
4845	JOINT ACTIVE SYSTEMS INC	\$119.71
JON LAZAR		\$213.00
4846	JON LAZAR	\$213.00
JON PATRICK VAN KUIKEN		\$360.00
4847	JON PATRICK VAN KUIKEN	\$170.00
4848	JON PATRICK VAN KUIKEN	\$190.00
JONAS A. KAHN		\$950.00
4849	JONAS A. KAHN	\$950.00
JONATHAN A SCAMMAN		\$500.00
4850	JONATHAN A SCAMMAN	\$500.00
JONATHAN CARPENTER		\$600.00
4851	JONATHAN CARPENTER	\$600.00
JONATHAN K BRADSHAW		\$500.00
4852	JONATHAN K BRADSHAW	\$500.00
JONATHAN WARNE		\$1,250.00
4853	JONATHAN WARNE	\$1,250.00
JORDAN RICH		\$78.00
4854	JORDAN RICH	\$78.00
JOSE MAURO B. SANTOS		\$1,525.00
4855	JOSE MAURO B. SANTOS	\$1,525.00
JOSEPH A TARANTO		\$147.00
4856	JOSEPH A TARANTO	\$47.00
4857	JOSEPH A TARANTO	\$50.00
4858	JOSEPH A TARANTO	\$50.00
JOSEPH A. MAHONEY		\$270.00
4859	JOSEPH A. MAHONEY	\$135.00
4860	JOSEPH A. MAHONEY	\$135.00
JOSEPH B VELLUCCI		\$400.00
4861	JOSEPH B VELLUCCI	\$400.00
JOSEPH C VOUTOUR		\$669.19

ITEM NUMBER	VENDOR NAME	AMOUNT
4862	JOSEPH C VOUTOUR	\$316.26
4863	JOSEPH C VOUTOUR	\$352.93
JOSEPH CONSOLO		\$62.00
4864	JOSEPH CONSOLO	\$62.00
JOSEPH EDWARD O'NEILL		\$78.00
4865	JOSEPH EDWARD O'NEILL	\$78.00
JOSEPH F PUOPOLO		\$430.42
4866	JOSEPH F PUOPOLO	\$20.00
4867	JOSEPH F PUOPOLO	\$410.42
JOSEPH FERNANDES		\$560.00
4868	JOSEPH FERNANDES	\$560.00
JOSEPH G. CHROMY, JR		\$490.00
4869	JOSEPH G. CHROMY, JR	\$235.00
4870	JOSEPH G. CHROMY, JR	\$255.00
JOSEPH LARCANO		\$313.50
4871	JOSEPH LARCANO	\$77.00
4872	JOSEPH LARCANO	\$77.00
4873	JOSEPH LARCANO	\$159.50
JOSEPH M CIRRONE		\$56.00
4874	JOSEPH M CIRRONE	\$56.00
JOSEPH M MARTIN		\$319.00
4875	JOSEPH M MARTIN	\$319.00
JOSEPH MERRITT AND CO		\$1,272.21
4876	JOSEPH MERRITT AND CO	\$200.96
4877	JOSEPH MERRITT AND CO	\$386.25
4878	JOSEPH MERRITT AND CO	\$685.00
JOSEPH PINKOS		\$616.00
4879	JOSEPH PINKOS	\$616.00
JOSEPH'S TRANSPORTATION INC		\$3,025.00
4880	JOSEPH'S TRANSPORTATION INC	\$1,000.00
4881	JOSEPH'S TRANSPORTATION INC	\$2,025.00
JOSEPHINE M. SMITH		\$270.00
4882	JOSEPHINE M. SMITH	\$135.00
4883	JOSEPHINE M. SMITH	\$135.00
JOSHUA A WEIAND		\$78.00
4884	JOSHUA A WEIAND	\$78.00
JOSHUA BELLINI		\$224.00
4885	JOSHUA BELLINI	\$56.00
4886	JOSHUA BELLINI	\$56.00
4887	JOSHUA BELLINI	\$112.00
JOSHUA BRIGGS		\$1,133.29
4888	JOSHUA BRIGGS	\$1,133.29
JOSHUA WOOD		\$252.00
4889	JOSHUA WOOD	\$84.00
4890	JOSHUA WOOD	\$168.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOYTIKA BHARGO		\$775.00
4891	JOYTIKA BHARGO	\$100.00
4892	JOYTIKA BHARGO	\$100.00
4893	JOYTIKA BHARGO	\$100.00
4894	JOYTIKA BHARGO	\$100.00
4895	JOYTIKA BHARGO	\$175.00
4896	JOYTIKA BHARGO	\$200.00
JUAN C PORTES		\$2,500.00
4897	JUAN C PORTES	\$2,500.00
JUANITA MERANDA		\$135.00
4898	JUANITA MERANDA	\$135.00
JUDE GRIFFIN		\$200.00
4899	JUDE GRIFFIN	\$200.00
JUDGE BAKER CHILDREN'S CENTER		\$154,754.30
4900	JUDGE BAKER CHILDREN'S CENTER	\$2,080.00
4901	JUDGE BAKER CHILDREN'S CENTER	\$2,690.00
4902	JUDGE BAKER CHILDREN'S CENTER	\$2,740.00
4903	JUDGE BAKER CHILDREN'S CENTER	\$5,804.20
4904	JUDGE BAKER CHILDREN'S CENTER	\$7,577.58
4905	JUDGE BAKER CHILDREN'S CENTER	\$8,774.04
4906	JUDGE BAKER CHILDREN'S CENTER	\$8,774.04
4907	JUDGE BAKER CHILDREN'S CENTER	\$11,166.96
4908	JUDGE BAKER CHILDREN'S CENTER	\$11,964.60
4909	JUDGE BAKER CHILDREN'S CENTER	\$11,964.60
4910	JUDGE BAKER CHILDREN'S CENTER	\$13,559.88
4911	JUDGE BAKER CHILDREN'S CENTER	\$14,357.52
4912	JUDGE BAKER CHILDREN'S CENTER	\$16,750.44
4913	JUDGE BAKER CHILDREN'S CENTER	\$17,790.00
4914	JUDGE BAKER CHILDREN'S CENTER	\$18,760.44
JUDITH ALEXANDRE		\$860.00
4915	JUDITH ALEXANDRE	\$20.00
4916	JUDITH ALEXANDRE	\$40.00
4917	JUDITH ALEXANDRE	\$200.00
4918	JUDITH ALEXANDRE	\$600.00
JUDITH B. DENTE		\$360.00
4919	JUDITH B. DENTE	\$170.00
4920	JUDITH B. DENTE	\$190.00
JUDITH COHEN		\$135.00
4921	JUDITH COHEN	\$135.00
JUDITH G KLAUSNER		\$250.00
4922	JUDITH G KLAUSNER	\$250.00
JULIUS JAMES DODD		\$612.50
4923	JULIUS JAMES DODD	\$612.50
JUNE L MURPHY		\$224.00
4924	JUNE L MURPHY	\$224.00
JUREK BROTHERS INC		\$33,607.90
4925	JUREK BROTHERS INC	\$299.00
4926	JUREK BROTHERS INC	\$870.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4927	JUREK BROTHERS INC	\$1,381.00
4928	JUREK BROTHERS INC	\$6,980.00
4929	JUREK BROTHERS INC	\$24,077.90
JUST A START CORPORATION		\$6,875.00
4930	JUST A START CORPORATION	\$1,875.00
4931	JUST A START CORPORATION	\$2,500.00
4932	JUST A START CORPORATION	\$2,500.00
JUSTICE RESOURCE INSTITUTE INC		\$235,176.61
4933	JUSTICE RESOURCE INSTITUTE INC	\$6,754.32
4934	JUSTICE RESOURCE INSTITUTE INC	\$7,894.46
4935	JUSTICE RESOURCE INSTITUTE INC	\$15,279.00
4936	JUSTICE RESOURCE INSTITUTE INC	\$15,279.00
4937	JUSTICE RESOURCE INSTITUTE INC	\$15,788.30
4938	JUSTICE RESOURCE INSTITUTE INC	\$15,788.30
4939	JUSTICE RESOURCE INSTITUTE INC	\$15,788.30
4940	JUSTICE RESOURCE INSTITUTE INC	\$22,918.50
4941	JUSTICE RESOURCE INSTITUTE INC	\$23,682.45
4942	JUSTICE RESOURCE INSTITUTE INC	\$23,683.38
4943	JUSTICE RESOURCE INSTITUTE INC	\$25,719.65
4944	JUSTICE RESOURCE INSTITUTE INC	\$46,600.95
JUVENAL CARVALHO		\$112.00
4945	JUVENAL CARVALHO	\$112.00
K & K INSURANCE GROUP INC		\$1,175.00
4946	K & K INSURANCE GROUP INC	\$225.00
4947	K & K INSURANCE GROUP INC	\$950.00
KAMCO SUPPLY CORP. BOSTON		\$1,885.91
4948	KAMCO SUPPLY CORP. BOSTON	\$1,885.91
KAPLAN EARLY LEARNING CO		\$4,387.10
4949	KAPLAN EARLY LEARNING CO	\$36.00
4950	KAPLAN EARLY LEARNING CO	\$647.65
4951	KAPLAN EARLY LEARNING CO	\$1,203.45
4952	KAPLAN EARLY LEARNING CO	\$2,500.00
KAPLAN INC		\$14,275.00
4953	KAPLAN INC	\$2,975.00
4954	KAPLAN INC	\$5,650.00
4955	KAPLAN INC	\$5,650.00
KAREN BENTENCOURT		\$180.00
4956	KAREN BENTENCOURT	\$180.00
KAREN BUCK-GILBERT		\$514.36
4957	KAREN BUCK-GILBERT	\$220.44
4958	KAREN BUCK-GILBERT	\$293.92
KAREN E KEATING		\$135.00
4959	KAREN E KEATING	\$135.00
KAREN ERRICO		\$185.00
4960	KAREN ERRICO	\$185.00
KAREN EVE BOLTAX		\$700.00
4961	KAREN EVE BOLTAX	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KAREN F PABREZIS BENZAI		\$135.00
4962	KAREN F PABREZIS BENZAI	\$135.00
KAREN MARIE RYAN		\$340.00
4963	KAREN MARIE RYAN	\$170.00
4964	KAREN MARIE RYAN	\$170.00
KAREN T JANOWSKI		\$1,375.00
4965	KAREN T JANOWSKI	\$125.00
4966	KAREN T JANOWSKI	\$1,250.00
KAREN VAN DYNE		\$135.00
4967	KAREN VAN DYNE	\$135.00
KARYN B. COUGHLIN		\$135.00
4968	KARYN B. COUGHLIN	\$135.00
KATHERINE F. WHEELER		\$38.75
4969	KATHERINE F. WHEELER	\$38.75
KATHLEEN M. CASSELL		\$451.00
4970	KATHLEEN M. CASSELL	\$451.00
KATHLEEN STOCKMAN		\$78.00
4971	KATHLEEN STOCKMAN	\$78.00
KATHRYN BRIGHAM		\$225.00
4972	KATHRYN BRIGHAM	\$225.00
KATHRYN MCCARTHY		\$270.00
4973	KATHRYN MCCARTHY	\$135.00
4974	KATHRYN MCCARTHY	\$135.00
KATHRYN MCHUGH		\$15,000.00
4975	KATHRYN MCHUGH	\$15,000.00
KAWSAR E JAHAN		\$5,838.80
4976	KAWSAR E JAHAN	\$42.00
4977	KAWSAR E JAHAN	\$42.00
4978	KAWSAR E JAHAN	\$102.00
4979	KAWSAR E JAHAN	\$108.00
4980	KAWSAR E JAHAN	\$228.00
4981	KAWSAR E JAHAN	\$324.00
4982	KAWSAR E JAHAN	\$330.80
4983	KAWSAR E JAHAN	\$516.00
4984	KAWSAR E JAHAN	\$552.00
4985	KAWSAR E JAHAN	\$582.00
4986	KAWSAR E JAHAN	\$612.00
4987	KAWSAR E JAHAN	\$720.00
4988	KAWSAR E JAHAN	\$720.00
4989	KAWSAR E JAHAN	\$960.00
KAYLA FRASER		\$200.00
4990	KAYLA FRASER	\$200.00
KAYLA HERNANDEZ		\$126.00
4991	KAYLA HERNANDEZ	\$60.00
4992	KAYLA HERNANDEZ	\$66.00
KAYLA MARIE LANDRY		\$561.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4993	KAYLA MARIE LANDRY	\$561.00
KELIN VELASQUEZ		\$200.00
4994	KELIN VELASQUEZ	\$100.00
4995	KELIN VELASQUEZ	\$100.00
KELLEY AND RYAN ASSOCIATES INC		\$224,544.99
4996	KELLEY AND RYAN ASSOCIATES INC	\$204.24
4997	KELLEY AND RYAN ASSOCIATES INC	\$612.57
4998	KELLEY AND RYAN ASSOCIATES INC	\$798.22
4999	KELLEY AND RYAN ASSOCIATES INC	\$916.77
5000	KELLEY AND RYAN ASSOCIATES INC	\$1,212.50
5001	KELLEY AND RYAN ASSOCIATES INC	\$1,266.00
5002	KELLEY AND RYAN ASSOCIATES INC	\$1,597.50
5003	KELLEY AND RYAN ASSOCIATES INC	\$1,713.00
5004	KELLEY AND RYAN ASSOCIATES INC	\$2,699.00
5005	KELLEY AND RYAN ASSOCIATES INC	\$3,256.50
5006	KELLEY AND RYAN ASSOCIATES INC	\$3,380.50
5007	KELLEY AND RYAN ASSOCIATES INC	\$3,387.50
5008	KELLEY AND RYAN ASSOCIATES INC	\$4,202.55
5009	KELLEY AND RYAN ASSOCIATES INC	\$4,955.00
5010	KELLEY AND RYAN ASSOCIATES INC	\$5,691.00
5011	KELLEY AND RYAN ASSOCIATES INC	\$6,533.00
5012	KELLEY AND RYAN ASSOCIATES INC	\$8,035.20
5013	KELLEY AND RYAN ASSOCIATES INC	\$8,100.50
5014	KELLEY AND RYAN ASSOCIATES INC	\$8,868.56
5015	KELLEY AND RYAN ASSOCIATES INC	\$9,126.00
5016	KELLEY AND RYAN ASSOCIATES INC	\$10,706.00
5017	KELLEY AND RYAN ASSOCIATES INC	\$11,006.08
5018	KELLEY AND RYAN ASSOCIATES INC	\$11,989.50
5019	KELLEY AND RYAN ASSOCIATES INC	\$12,426.50
5020	KELLEY AND RYAN ASSOCIATES INC	\$15,751.65
5021	KELLEY AND RYAN ASSOCIATES INC	\$16,531.50
5022	KELLEY AND RYAN ASSOCIATES INC	\$21,398.50
5023	KELLEY AND RYAN ASSOCIATES INC	\$22,054.92
5024	KELLEY AND RYAN ASSOCIATES INC	\$26,124.23
KELLEY KUGEL		\$135.00
5025	KELLEY KUGEL	\$135.00
KELLI GEOGHEGAN		\$200.00
5026	KELLI GEOGHEGAN	\$200.00
KELLY J COOPER		\$270.00
5027	KELLY J COOPER	\$135.00
5028	KELLY J COOPER	\$135.00
KELSEY COTE		\$1,233.38
5029	KELSEY COTE	\$49.50
5030	KELSEY COTE	\$99.00
5031	KELSEY COTE	\$148.50
5032	KELSEY COTE	\$148.50
5033	KELSEY COTE	\$148.50
5034	KELSEY COTE	\$148.50
5035	KELSEY COTE	\$165.00
5036	KELSEY COTE	\$325.88
KELVIN L.P.		\$379.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5037	KELVIN L.P.	\$379.50
KEN BUSHEY		\$78.00
5038	KEN BUSHEY	\$78.00
KENDRA HEITHOF HENSELER		\$400.00
5039	KENDRA HEITHOF HENSELER	\$400.00
KENNETH COOK		\$135.00
5040	KENNETH COOK	\$135.00
KENNETH D FIELD		\$1,500.00
5041	KENNETH D FIELD	\$500.00
5042	KENNETH D FIELD	\$1,000.00
KENNETH G. DION		\$159.50
5043	KENNETH G. DION	\$159.50
KENNETH HUGHES		\$78.00
5044	KENNETH HUGHES	\$78.00
KENNETH M SMITH		\$270.00
5045	KENNETH M SMITH	\$135.00
5046	KENNETH M SMITH	\$135.00
KENNETH PONDELLI		\$470.00
5047	KENNETH PONDELLI	\$78.00
5048	KENNETH PONDELLI	\$392.00
KERBEY HARRINGTON, LLP		\$8,387.46
5049	KERBEY HARRINGTON, LLP	\$1,237.50
5050	KERBEY HARRINGTON, LLP	\$1,237.50
5051	KERBEY HARRINGTON, LLP	\$1,278.71
5052	KERBEY HARRINGTON, LLP	\$2,090.00
5053	KERBEY HARRINGTON, LLP	\$2,543.75
KERRIE KEMPERMAN		\$270.00
5054	KERRIE KEMPERMAN	\$135.00
5055	KERRIE KEMPERMAN	\$135.00
KEVIN A. SCOTT		\$800.25
5056	KEVIN A. SCOTT	\$800.25
KEVIN C O'NEILL		\$156.00
5057	KEVIN C O'NEILL	\$78.00
5058	KEVIN C O'NEILL	\$78.00
KEVIN E MICKA		\$1,800.00
5059	KEVIN E MICKA	\$1,800.00
KEVIN F SMITH		\$390.00
5060	KEVIN F SMITH	\$185.00
5061	KEVIN F SMITH	\$205.00
KEVIN KLEIN PLUMBING, HEATING AND		\$40,000.00
5062	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5063	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5064	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5065	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5066	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5067	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5068	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5069	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5070	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5071	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5072	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5073	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5074	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5075	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5076	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5077	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5078	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5079	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5080	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5081	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5082	KEVIN KLEIN PLUMBING, HEATING AND	\$960.00
5083	KEVIN KLEIN PLUMBING, HEATING AND	\$960.00
5084	KEVIN KLEIN PLUMBING, HEATING AND	\$960.00
5085	KEVIN KLEIN PLUMBING, HEATING AND	\$1,200.00
5086	KEVIN KLEIN PLUMBING, HEATING AND	\$1,360.00
5087	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5088	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5089	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5090	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5091	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5092	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5093	KEVIN KLEIN PLUMBING, HEATING AND	\$1,760.00
5094	KEVIN KLEIN PLUMBING, HEATING AND	\$2,400.00
5095	KEVIN KLEIN PLUMBING, HEATING AND	\$4,800.00
KEVIN MYLES		\$56.00
5096	KEVIN MYLES	\$56.00
KEVIN NICHOLSON		\$77.00
5097	KEVIN NICHOLSON	\$77.00
KEVIN O'HALLORAN		\$156.00
5098	KEVIN O'HALLORAN	\$78.00
5099	KEVIN O'HALLORAN	\$78.00
KEVIN PHELAN		\$112.00
5100	KEVIN PHELAN	\$112.00
KEVIN PRONSKI		\$134.00
5101	KEVIN PRONSKI	\$56.00
5102	KEVIN PRONSKI	\$78.00
KGA INC		\$31,867.04
5103	KGA INC	\$750.00
5104	KGA INC	\$1,775.72
5105	KGA INC	\$2,014.68
5106	KGA INC	\$2,014.68
5107	KGA INC	\$2,014.68
5108	KGA INC	\$2,035.28
5109	KGA INC	\$2,035.28
5110	KGA INC	\$2,035.28
5111	KGA INC	\$3,551.44
5112	KGA INC	\$5,640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5113	KGA INC	\$8,000.00
KHALSA CHIROPRACTIC INC		\$385.51
5114	KHALSA CHIROPRACTIC INC	\$139.21
5115	KHALSA CHIROPRACTIC INC	\$246.30
KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.		\$59,509.64
5116	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$12,011.12
5117	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$15,559.86
5118	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$15,832.84
5119	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$16,105.82
KIM MARIE TAMMARO		\$270.00
5120	KIM MARIE TAMMARO	\$135.00
5121	KIM MARIE TAMMARO	\$135.00
KIP AMERICA		\$718.94
5122	KIP AMERICA	\$718.94
KITCHEN INCUBATOR LLC		\$4,295.00
5123	KITCHEN INCUBATOR LLC	\$315.00
5124	KITCHEN INCUBATOR LLC	\$350.00
5125	KITCHEN INCUBATOR LLC	\$580.00
5126	KITCHEN INCUBATOR LLC	\$750.00
5127	KITCHEN INCUBATOR LLC	\$1,000.00
5128	KITCHEN INCUBATOR LLC	\$1,300.00
KITTREDGE EQUIPMENT CO INC		\$59,434.39
5129	KITTREDGE EQUIPMENT CO INC	\$154.00
5130	KITTREDGE EQUIPMENT CO INC	\$430.00
5131	KITTREDGE EQUIPMENT CO INC	\$895.05
5132	KITTREDGE EQUIPMENT CO INC	\$1,196.36
5133	KITTREDGE EQUIPMENT CO INC	\$1,200.62
5134	KITTREDGE EQUIPMENT CO INC	\$1,558.27
5135	KITTREDGE EQUIPMENT CO INC	\$1,695.30
5136	KITTREDGE EQUIPMENT CO INC	\$2,974.34
5137	KITTREDGE EQUIPMENT CO INC	\$3,490.56
5138	KITTREDGE EQUIPMENT CO INC	\$6,522.89
5139	KITTREDGE EQUIPMENT CO INC	\$11,452.00
5140	KITTREDGE EQUIPMENT CO INC	\$12,211.00
5141	KITTREDGE EQUIPMENT CO INC	\$15,654.00
KLEINFELDER NORTHEAST INC		\$3,942.08
5142	KLEINFELDER NORTHEAST INC	\$3,942.08
KNOWLEDGE MATTERS INC		\$995.00
5143	KNOWLEDGE MATTERS INC	\$995.00
KNUCKLE BONES LLC		\$2,176.00
5144	KNUCKLE BONES LLC	\$452.00
5145	KNUCKLE BONES LLC	\$452.00
5146	KNUCKLE BONES LLC	\$1,272.00
KONE INC		\$45,977.56
5147	KONE INC	\$504.52
5148	KONE INC	\$800.00
5149	KONE INC	\$1,454.04
5150	KONE INC	\$3,100.00
5151	KONE INC	\$3,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5152	KONE INC	\$4,689.00
5153	KONE INC	\$6,200.00
5154	KONE INC	\$6,200.00
5155	KONE INC	\$6,290.00
5156	KONE INC	\$6,420.00
5157	KONE INC	\$7,220.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$60,893.16
5158	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$5,043.10
5159	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5160	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5161	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$10,661.20
5162	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$25,504.20
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.		\$23,972.50
5163	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$700.00
5164	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$23,272.50
KP ELECTRONICS INC		\$33,400.00
5165	KP ELECTRONICS INC	\$9,900.00
5166	KP ELECTRONICS INC	\$23,500.00
KRAFT TOOL COMPANY		\$1,232.32
5167	KRAFT TOOL COMPANY	\$1,232.32
KRISTEN ASHLEY BRUNDAGE		\$300.00
5168	KRISTEN ASHLEY BRUNDAGE	\$300.00
KRISTEN FORD		\$50.00
5169	KRISTEN FORD	\$50.00
KRISTIN ANNE NELSON		\$800.00
5170	KRISTIN ANNE NELSON	\$160.00
5171	KRISTIN ANNE NELSON	\$240.00
5172	KRISTIN ANNE NELSON	\$400.00
KRISTIN KARAT		\$142.00
5173	KRISTIN KARAT	\$142.00
KSI TRADING		\$613.00
5174	KSI TRADING	\$613.00
KWIK AUTO BODY SUPPLIES INC		\$795.30
5175	KWIK AUTO BODY SUPPLIES INC	\$100.18
5176	KWIK AUTO BODY SUPPLIES INC	\$295.49
5177	KWIK AUTO BODY SUPPLIES INC	\$399.63
KYTHE HELLER		\$500.00
5178	KYTHE HELLER	\$500.00
KZ SHARE LLC		\$3,500.00
5179	KZ SHARE LLC	\$3,500.00
L AND A FUTURE CORP		\$19,340.57
5180	L AND A FUTURE CORP	\$67.42
5181	L AND A FUTURE CORP	\$216.69
5182	L AND A FUTURE CORP	\$252.93
5183	L AND A FUTURE CORP	\$299.70
5184	L AND A FUTURE CORP	\$325.71
5185	L AND A FUTURE CORP	\$374.85

ITEM NUMBER	VENDOR NAME	AMOUNT
5186	L AND A FUTURE CORP	\$529.57
5187	L AND A FUTURE CORP	\$620.14
5188	L AND A FUTURE CORP	\$892.48
5189	L AND A FUTURE CORP	\$897.70
5190	L AND A FUTURE CORP	\$929.55
5191	L AND A FUTURE CORP	\$1,044.09
5192	L AND A FUTURE CORP	\$1,225.60
5193	L AND A FUTURE CORP	\$1,273.95
5194	L AND A FUTURE CORP	\$1,420.54
5195	L AND A FUTURE CORP	\$1,714.40
5196	L AND A FUTURE CORP	\$1,755.87
5197	L AND A FUTURE CORP	\$5,499.38
L BORNSTEIN AND CO INC		\$410.76
5198	L BORNSTEIN AND CO INC	\$185.10
5199	L BORNSTEIN AND CO INC	\$225.66
L GOLDSTEIN AND SON INC		\$3,255.00
5200	L GOLDSTEIN AND SON INC	\$3,255.00
L W BILLS CO		\$19,801.75
5201	L W BILLS CO	\$493.00
5202	L W BILLS CO	\$595.00
5203	L W BILLS CO	\$595.00
5204	L W BILLS CO	\$1,427.50
5205	L W BILLS CO	\$2,267.25
5206	L W BILLS CO	\$14,424.00
LA HACIENDA INC		\$4,929.60
5207	LA HACIENDA INC	\$196.50
5208	LA HACIENDA INC	\$277.25
5209	LA HACIENDA INC	\$326.07
5210	LA HACIENDA INC	\$383.48
5211	LA HACIENDA INC	\$399.15
5212	LA HACIENDA INC	\$442.52
5213	LA HACIENDA INC	\$523.00
5214	LA HACIENDA INC	\$614.90
5215	LA HACIENDA INC	\$842.73
5216	LA HACIENDA INC	\$924.00
LABBB COLLABORATIVE		\$332,535.98
5217	LABBB COLLABORATIVE	\$15,793.18
5218	LABBB COLLABORATIVE	\$22,327.72
5219	LABBB COLLABORATIVE	\$138,121.88
5220	LABBB COLLABORATIVE	\$156,293.20
LAERDAL MEDICAL CORPORATION		\$146.46
5221	LAERDAL MEDICAL CORPORATION	\$146.46
LAHEY CLINIC INC		\$439.97
5222	LAHEY CLINIC INC	\$68.08
5223	LAHEY CLINIC INC	\$77.46
5224	LAHEY CLINIC INC	\$134.51
5225	LAHEY CLINIC INC	\$159.92
LAKELAND HOLDINGS LLC		\$3,000.00
5226	LAKELAND HOLDINGS LLC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAKESHORE LEARNING MATERIALS		\$70,781.79
5227	LAKESHORE LEARNING MATERIALS	\$26.50
5228	LAKESHORE LEARNING MATERIALS	\$91.98
5229	LAKESHORE LEARNING MATERIALS	\$106.93
5230	LAKESHORE LEARNING MATERIALS	\$110.95
5231	LAKESHORE LEARNING MATERIALS	\$206.00
5232	LAKESHORE LEARNING MATERIALS	\$230.19
5233	LAKESHORE LEARNING MATERIALS	\$251.78
5234	LAKESHORE LEARNING MATERIALS	\$383.09
5235	LAKESHORE LEARNING MATERIALS	\$430.21
5236	LAKESHORE LEARNING MATERIALS	\$441.46
5237	LAKESHORE LEARNING MATERIALS	\$469.11
5238	LAKESHORE LEARNING MATERIALS	\$534.26
5239	LAKESHORE LEARNING MATERIALS	\$665.78
5240	LAKESHORE LEARNING MATERIALS	\$732.66
5241	LAKESHORE LEARNING MATERIALS	\$1,510.23
5242	LAKESHORE LEARNING MATERIALS	\$1,516.14
5243	LAKESHORE LEARNING MATERIALS	\$2,044.56
5244	LAKESHORE LEARNING MATERIALS	\$2,319.79
5245	LAKESHORE LEARNING MATERIALS	\$5,549.82
5246	LAKESHORE LEARNING MATERIALS	\$53,160.35
LAMBERT CO., LLC		\$283.01
5247	LAMBERT CO., LLC	\$60.10
5248	LAMBERT CO., LLC	\$92.14
5249	LAMBERT CO., LLC	\$130.77
LAN-TEL COMMUNICATIONS INC		\$99,250.00
5250	LAN-TEL COMMUNICATIONS INC	\$12,000.00
5251	LAN-TEL COMMUNICATIONS INC	\$21,750.00
5252	LAN-TEL COMMUNICATIONS INC	\$65,500.00
LANDLAW SPECIALTY PUBLISHERS		\$230.00
5253	LANDLAW SPECIALTY PUBLISHERS	\$230.00
LANDMARK SCHOOL		\$91,935.20
5254	LANDMARK SCHOOL	\$200.00
5255	LANDMARK SCHOOL	\$7,899.42
5256	LANDMARK SCHOOL	\$8,154.24
5257	LANDMARK SCHOOL	\$9,173.52
5258	LANDMARK SCHOOL	\$9,173.52
5259	LANDMARK SCHOOL	\$9,428.34
5260	LANDMARK SCHOOL	\$9,683.16
5261	LANDMARK SCHOOL	\$10,702.44
5262	LANDMARK SCHOOL	\$11,721.72
5263	LANDMARK SCHOOL	\$15,798.84
LANDSCAPEXPRESS INC		\$28,302.50
5264	LANDSCAPEXPRESS INC	\$250.00
5265	LANDSCAPEXPRESS INC	\$250.00
5266	LANDSCAPEXPRESS INC	\$250.00
5267	LANDSCAPEXPRESS INC	\$250.00
5268	LANDSCAPEXPRESS INC	\$500.00
5269	LANDSCAPEXPRESS INC	\$600.00
5270	LANDSCAPEXPRESS INC	\$750.00
5271	LANDSCAPEXPRESS INC	\$750.00
5272	LANDSCAPEXPRESS INC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5273	LANDSCAPEXPRESS INC	\$1,200.00
5274	LANDSCAPEXPRESS INC	\$1,250.00
5275	LANDSCAPEXPRESS INC	\$1,250.00
5276	LANDSCAPEXPRESS INC	\$1,250.00
5277	LANDSCAPEXPRESS INC	\$2,350.00
5278	LANDSCAPEXPRESS INC	\$5,000.00
5279	LANDSCAPEXPRESS INC	\$11,402.50
LANGTON AND DOUGLAS INC		\$2,816,859.04
5280	LANGTON AND DOUGLAS INC	\$715.18
5281	LANGTON AND DOUGLAS INC	\$104,076.07
5282	LANGTON AND DOUGLAS INC	\$106,231.84
5283	LANGTON AND DOUGLAS INC	\$131,799.96
5284	LANGTON AND DOUGLAS INC	\$199,063.33
5285	LANGTON AND DOUGLAS INC	\$210,676.66
5286	LANGTON AND DOUGLAS INC	\$220,074.91
5287	LANGTON AND DOUGLAS INC	\$234,091.17
5288	LANGTON AND DOUGLAS INC	\$234,780.64
5289	LANGTON AND DOUGLAS INC	\$240,368.34
5290	LANGTON AND DOUGLAS INC	\$248,590.16
5291	LANGTON AND DOUGLAS INC	\$249,065.44
5292	LANGTON AND DOUGLAS INC	\$251,315.18
5293	LANGTON AND DOUGLAS INC	\$386,010.16
LANGUAGE IN MOTION		\$20,400.00
5294	LANGUAGE IN MOTION	\$1,000.00
5295	LANGUAGE IN MOTION	\$2,100.00
5296	LANGUAGE IN MOTION	\$4,100.00
5297	LANGUAGE IN MOTION	\$4,700.00
5298	LANGUAGE IN MOTION	\$8,500.00
LANGUAGE LINE SERVICES		\$1,043.22
5299	LANGUAGE LINE SERVICES	\$5.53
5300	LANGUAGE LINE SERVICES	\$8.69
5301	LANGUAGE LINE SERVICES	\$10.42
5302	LANGUAGE LINE SERVICES	\$17.73
5303	LANGUAGE LINE SERVICES	\$21.33
5304	LANGUAGE LINE SERVICES	\$33.18
5305	LANGUAGE LINE SERVICES	\$46.96
5306	LANGUAGE LINE SERVICES	\$54.51
5307	LANGUAGE LINE SERVICES	\$71.27
5308	LANGUAGE LINE SERVICES	\$93.22
5309	LANGUAGE LINE SERVICES	\$136.68
5310	LANGUAGE LINE SERVICES	\$169.59
5311	LANGUAGE LINE SERVICES	\$184.24
5312	LANGUAGE LINE SERVICES	\$189.87
LANNAN CHEVROLET INC		\$17,605.21
5313	LANNAN CHEVROLET INC	\$19.52
5314	LANNAN CHEVROLET INC	\$41.04
5315	LANNAN CHEVROLET INC	\$66.87
5316	LANNAN CHEVROLET INC	\$129.41
5317	LANNAN CHEVROLET INC	\$149.85
5318	LANNAN CHEVROLET INC	\$179.51
5319	LANNAN CHEVROLET INC	\$315.26
5320	LANNAN CHEVROLET INC	\$343.26
5321	LANNAN CHEVROLET INC	\$366.13

ITEM NUMBER	VENDOR NAME	AMOUNT
5322	LANNAN CHEVROLET INC	\$390.87
5323	LANNAN CHEVROLET INC	\$421.20
5324	LANNAN CHEVROLET INC	\$428.47
5325	LANNAN CHEVROLET INC	\$522.30
5326	LANNAN CHEVROLET INC	\$758.68
5327	LANNAN CHEVROLET INC	\$802.36
5328	LANNAN CHEVROLET INC	\$811.04
5329	LANNAN CHEVROLET INC	\$886.61
5330	LANNAN CHEVROLET INC	\$1,101.52
5331	LANNAN CHEVROLET INC	\$1,230.04
5332	LANNAN CHEVROLET INC	\$1,308.88
5333	LANNAN CHEVROLET INC	\$1,487.74
5334	LANNAN CHEVROLET INC	\$1,981.26
5335	LANNAN CHEVROLET INC	\$3,863.39
LARA VERSARI		\$250.00
5336	LARA VERSARI	\$62.50
5337	LARA VERSARI	\$187.50
LARCHMONT ENGINEERING AND IRRIGATION INC		\$4,884.69
5338	LARCHMONT ENGINEERING AND IRRIGATION INC	\$36.84
5339	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,106.90
5340	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,508.17
5341	LARCHMONT ENGINEERING AND IRRIGATION INC	\$2,232.78
LARONGA BAKERY INC		\$12,070.67
5342	LARONGA BAKERY INC	\$14.67
5343	LARONGA BAKERY INC	\$85.76
5344	LARONGA BAKERY INC	\$486.32
5345	LARONGA BAKERY INC	\$2,698.51
5346	LARONGA BAKERY INC	\$4,358.18
5347	LARONGA BAKERY INC	\$4,427.23
LARRY POIRIER		\$234.00
5348	LARRY POIRIER	\$78.00
5349	LARRY POIRIER	\$156.00
LATIFA MORTADY		\$30.00
5350	LATIFA MORTADY	\$30.00
LAURA GRILL		\$400.00
5351	LAURA GRILL	\$400.00
LAURA M. NELSON		\$159.50
5352	LAURA M. NELSON	\$159.50
LAUREN LEONE		\$750.00
5353	LAUREN LEONE	\$750.00
LAURENCE DOTTIN		\$135.00
5354	LAURENCE DOTTIN	\$135.00
LAURENCE R DUFFY		\$190.00
5355	LAURENCE R DUFFY	\$190.00
LAW ENFORCEMENT MTNCE		\$2,250.00
5356	LAW ENFORCEMENT MTNCE	\$1,125.00
5357	LAW ENFORCEMENT MTNCE	\$1,125.00
LAW SEMINARS INTERNATIONAL		\$465.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5358	LAW SEMINARS INTERNATIONAL	\$465.00
LAWRENCE J. MURPHY		\$185.00
5359	LAWRENCE J. MURPHY	\$185.00
LAWYERS DIARY AND MANUAL		\$318.00
5360	LAWYERS DIARY AND MANUAL	\$81.00
5361	LAWYERS DIARY AND MANUAL	\$237.00
LAWYERS WEEKLY		\$145.80
5362	LAWYERS WEEKLY	\$64.90
5363	LAWYERS WEEKLY	\$80.90
LAZEL INC		\$1,648.50
5364	LAZEL INC	\$799.00
5365	LAZEL INC	\$849.50
LBK TRANSPORTATION CO INC		\$16,930.00
5366	LBK TRANSPORTATION CO INC	\$520.00
5367	LBK TRANSPORTATION CO INC	\$640.00
5368	LBK TRANSPORTATION CO INC	\$680.00
5369	LBK TRANSPORTATION CO INC	\$840.00
5370	LBK TRANSPORTATION CO INC	\$875.00
5371	LBK TRANSPORTATION CO INC	\$1,330.00
5372	LBK TRANSPORTATION CO INC	\$1,500.00
5373	LBK TRANSPORTATION CO INC	\$1,685.00
5374	LBK TRANSPORTATION CO INC	\$1,885.00
5375	LBK TRANSPORTATION CO INC	\$2,000.00
5376	LBK TRANSPORTATION CO INC	\$2,215.00
5377	LBK TRANSPORTATION CO INC	\$2,760.00
LCN DIV OF E G SAWYER CO INC		\$5,306.40
5378	LCN DIV OF E G SAWYER CO INC	\$5,306.40
LD PRODUCTS INC		\$10,956.97
5379	LD PRODUCTS INC	\$3,348.43
5380	LD PRODUCTS INC	\$3,608.54
5381	LD PRODUCTS INC	\$4,000.00
LDDJ INC		\$4,208.64
5382	LDDJ INC	\$25.40
5383	LDDJ INC	\$205.88
5384	LDDJ INC	\$226.75
5385	LDDJ INC	\$244.91
5386	LDDJ INC	\$250.00
5387	LDDJ INC	\$250.00
5388	LDDJ INC	\$250.00
5389	LDDJ INC	\$250.00
5390	LDDJ INC	\$250.00
5391	LDDJ INC	\$304.70
5392	LDDJ INC	\$496.75
5393	LDDJ INC	\$688.70
5394	LDDJ INC	\$765.55
LEAGUE SCHOOL OF GREATER BOSTON		\$76,480.73
5395	LEAGUE SCHOOL OF GREATER BOSTON	\$5,664.73
5396	LEAGUE SCHOOL OF GREATER BOSTON	\$6,019.36
5397	LEAGUE SCHOOL OF GREATER BOSTON	\$6,727.52

ITEM NUMBER	VENDOR NAME	AMOUNT
5398	LEAGUE SCHOOL OF GREATER BOSTON	\$7,081.60
5399	LEAGUE SCHOOL OF GREATER BOSTON	\$7,435.68
5400	LEAGUE SCHOOL OF GREATER BOSTON	\$7,435.68
5401	LEAGUE SCHOOL OF GREATER BOSTON	\$7,435.68
5402	LEAGUE SCHOOL OF GREATER BOSTON	\$7,789.76
5403	LEAGUE SCHOOL OF GREATER BOSTON	\$10,268.32
5404	LEAGUE SCHOOL OF GREATER BOSTON	\$10,622.40
LEAHY LANDSCAPING INC		\$4,587.40
5405	LEAHY LANDSCAPING INC	\$4,587.40
LEARNING CENTER FOR THE DEAF INC		\$287,964.71
5406	LEARNING CENTER FOR THE DEAF INC	\$3,044.21
5407	LEARNING CENTER FOR THE DEAF INC	\$6,930.90
5408	LEARNING CENTER FOR THE DEAF INC	\$13,893.20
5409	LEARNING CENTER FOR THE DEAF INC	\$18,076.86
5410	LEARNING CENTER FOR THE DEAF INC	\$20,839.80
5411	LEARNING CENTER FOR THE DEAF INC	\$20,839.80
5412	LEARNING CENTER FOR THE DEAF INC	\$25,007.76
5413	LEARNING CENTER FOR THE DEAF INC	\$29,175.72
5414	LEARNING CENTER FOR THE DEAF INC	\$29,175.72
5415	LEARNING CENTER FOR THE DEAF INC	\$32,469.80
5416	LEARNING CENTER FOR THE DEAF INC	\$35,716.78
5417	LEARNING CENTER FOR THE DEAF INC	\$52,794.16
LEARNING COMMUNITY CHARTER SCHOOL		\$200.00
5418	LEARNING COMMUNITY CHARTER SCHOOL	\$200.00
LEARNING CYCLES LLC		\$429.00
5419	LEARNING CYCLES LLC	\$429.00
LEARNING PREP SCHOOL		\$204,868.00
5420	LEARNING PREP SCHOOL	\$6,400.00
5421	LEARNING PREP SCHOOL	\$16,539.00
5422	LEARNING PREP SCHOOL	\$16,539.00
5423	LEARNING PREP SCHOOL	\$17,641.60
5424	LEARNING PREP SCHOOL	\$19,846.80
5425	LEARNING PREP SCHOOL	\$23,154.60
5426	LEARNING PREP SCHOOL	\$23,154.60
5427	LEARNING PREP SCHOOL	\$23,154.60
5428	LEARNING PREP SCHOOL	\$24,257.20
5429	LEARNING PREP SCHOOL	\$34,180.60
LEARNING RESOURCES INC		\$171.88
5430	LEARNING RESOURCES INC	\$171.88
LEARNINGEXPRESS LLC		\$6,489.00
5431	LEARNINGEXPRESS LLC	\$6,489.00
LECTORUM PUBLICATIONS INC		\$1,600.56
5432	LECTORUM PUBLICATIONS INC	\$16.00
5433	LECTORUM PUBLICATIONS INC	\$25.60
5434	LECTORUM PUBLICATIONS INC	\$68.00
5435	LECTORUM PUBLICATIONS INC	\$214.80
5436	LECTORUM PUBLICATIONS INC	\$1,276.16
LEHMAN REEN & MCNAMARA FUNERAL HOME		\$4,000.00
5437	LEHMAN REEN & MCNAMARA FUNERAL HOME	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5438	LEHMAN REEN & MCNAMARA FUNERAL HOME	\$2,000.00
LENOVO INC		\$87,370.54
5439	LENOVO INC	\$99.00
5440	LENOVO INC	\$809.10
5441	LENOVO INC	\$1,516.24
5442	LENOVO INC	\$1,770.00
5443	LENOVO INC	\$1,816.20
5444	LENOVO INC	\$81,360.00
LEO JOSEPH PAQUETTE		\$135.00
5445	LEO JOSEPH PAQUETTE	\$135.00
LEO S. MINGACE		\$135.00
5446	LEO S. MINGACE	\$135.00
LEO'S LANDSCAPE NURSERY INC		\$35,000.00
5447	LEO'S LANDSCAPE NURSERY INC	\$12,000.00
5448	LEO'S LANDSCAPE NURSERY INC	\$23,000.00
LEONARD SCOLLETTA		\$4,917.01
5449	LEONARD SCOLLETTA	\$49.50
5450	LEONARD SCOLLETTA	\$49.50
5451	LEONARD SCOLLETTA	\$218.63
5452	LEONARD SCOLLETTA	\$297.00
5453	LEONARD SCOLLETTA	\$363.00
5454	LEONARD SCOLLETTA	\$412.50
5455	LEONARD SCOLLETTA	\$445.50
5456	LEONARD SCOLLETTA	\$453.75
5457	LEONARD SCOLLETTA	\$482.63
5458	LEONARD SCOLLETTA	\$519.75
5459	LEONARD SCOLLETTA	\$602.25
5460	LEONARD SCOLLETTA	\$1,023.00
LEONE'S SUB & PIZZA		\$200.00
5461	LEONE'S SUB & PIZZA	\$200.00
LESLEY UNIVERSITY		\$380.00
5462	LESLEY UNIVERSITY	\$380.00
LESLIE C MOYE		\$240.00
5463	LESLIE C MOYE	\$240.00
LESLIE'S POOL MART INC		\$69.76
5464	LESLIE'S POOL MART INC	\$69.76
LEXINGTON CORP		\$2,754.00
5465	LEXINGTON CORP	\$250.00
5466	LEXINGTON CORP	\$2,504.00
LEXINGTON POLICE DEPT		\$196.00
5467	LEXINGTON POLICE DEPT	\$196.00
LEXINGTON TOYOTA INC.		\$393.35
5468	LEXINGTON TOYOTA INC.	\$29.13
5469	LEXINGTON TOYOTA INC.	\$364.22
LEXIS PUBLISHING		\$2,727.16
5470	LEXIS PUBLISHING	\$40.88
5471	LEXIS PUBLISHING	\$198.16

ITEM NUMBER	VENDOR NAME	AMOUNT
5472	LEXIS PUBLISHING	\$239.04
5473	LEXIS PUBLISHING	\$239.04
5474	LEXIS PUBLISHING	\$239.04
5475	LEXIS PUBLISHING	\$253.00
5476	LEXIS PUBLISHING	\$253.00
5477	LEXIS PUBLISHING	\$253.00
5478	LEXIS PUBLISHING	\$253.00
5479	LEXIS PUBLISHING	\$253.00
5480	LEXIS PUBLISHING	\$253.00
5481	LEXIS PUBLISHING	\$253.00
LEXISNEXIS		\$3,679.08
5482	LEXISNEXIS	\$164.43
5483	LEXISNEXIS	\$330.01
5484	LEXISNEXIS	\$353.31
5485	LEXISNEXIS	\$372.31
5486	LEXISNEXIS	\$681.62
5487	LEXISNEXIS	\$683.89
5488	LEXISNEXIS	\$1,093.51
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,345.30
5489	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5490	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5491	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.60
5492	LEXISNEXIS RISK DATA MANAGEMENT INC	\$53.10
5493	LEXISNEXIS RISK DATA MANAGEMENT INC	\$54.10
5494	LEXISNEXIS RISK DATA MANAGEMENT INC	\$60.05
5495	LEXISNEXIS RISK DATA MANAGEMENT INC	\$86.60
5496	LEXISNEXIS RISK DATA MANAGEMENT INC	\$88.65
5497	LEXISNEXIS RISK DATA MANAGEMENT INC	\$89.55
5498	LEXISNEXIS RISK DATA MANAGEMENT INC	\$95.55
5499	LEXISNEXIS RISK DATA MANAGEMENT INC	\$98.10
5500	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5501	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5502	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5503	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5504	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5505	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5506	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5507	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5508	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5509	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5510	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5511	LEXISNEXIS RISK DATA MANAGEMENT INC	\$132.50
5512	LEXISNEXIS RISK DATA MANAGEMENT INC	\$221.00
LIBERTY CHEVROLET INC		\$102,565.00
5513	LIBERTY CHEVROLET INC	\$102,565.00
LIBERTY CORDS AND TASSELS INC		\$113.36
5514	LIBERTY CORDS AND TASSELS INC	\$113.36
LIBRARY VIDEO CO		\$186.93
5515	LIBRARY VIDEO CO	\$186.93
LIDDELL BROTHERS INC		\$13,750.00
5516	LIDDELL BROTHERS INC	\$13,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LIGHTHOUSE SCHOOL INC		\$123,073.20
5517	LIGHTHOUSE SCHOOL INC	\$8,888.62
5518	LIGHTHOUSE SCHOOL INC	\$10,256.10
5519	LIGHTHOUSE SCHOOL INC	\$12,307.32
5520	LIGHTHOUSE SCHOOL INC	\$12,991.06
5521	LIGHTHOUSE SCHOOL INC	\$14,358.54
5522	LIGHTHOUSE SCHOOL INC	\$15,042.28
5523	LIGHTHOUSE SCHOOL INC	\$15,042.28
5524	LIGHTHOUSE SCHOOL INC	\$34,187.00
LIGHTSPEED TECHNOLOGIES		\$98.00
5525	LIGHTSPEED TECHNOLOGIES	\$98.00
LIKARR INC		\$122,178.34
5526	LIKARR INC	\$1,127.00
5527	LIKARR INC	\$1,500.00
5528	LIKARR INC	\$2,254.00
5529	LIKARR INC	\$2,817.50
5530	LIKARR INC	\$2,817.50
5531	LIKARR INC	\$3,381.00
5532	LIKARR INC	\$3,944.50
5533	LIKARR INC	\$5,900.00
5534	LIKARR INC	\$6,895.94
5535	LIKARR INC	\$8,832.00
5536	LIKARR INC	\$9,374.90
5537	LIKARR INC	\$10,555.25
5538	LIKARR INC	\$11,188.50
5539	LIKARR INC	\$19,811.25
5540	LIKARR INC	\$31,779.00
LILLIAN DILORENZO		\$270.00
5541	LILLIAN DILORENZO	\$135.00
5542	LILLIAN DILORENZO	\$135.00
LINCOLN EQUIPMENT INC		\$1,985.66
5543	LINCOLN EQUIPMENT INC	\$310.45
5544	LINCOLN EQUIPMENT INC	\$463.12
5545	LINCOLN EQUIPMENT INC	\$1,212.09
LINDA E VIOLA		\$135.00
5546	LINDA E VIOLA	\$135.00
LINDA HARDY		\$135.00
5547	LINDA HARDY	\$135.00
LINDA SACENTI		\$1,626.01
5548	LINDA SACENTI	\$12.50
5549	LINDA SACENTI	\$25.00
5550	LINDA SACENTI	\$49.50
5551	LINDA SACENTI	\$99.00
5552	LINDA SACENTI	\$107.25
5553	LINDA SACENTI	\$107.25
5554	LINDA SACENTI	\$119.63
5555	LINDA SACENTI	\$123.75
5556	LINDA SACENTI	\$148.50
5557	LINDA SACENTI	\$280.88
5558	LINDA SACENTI	\$552.75

ITEM NUMBER	VENDOR NAME	AMOUNT
LINDENMEYR MUNROE		\$69,674.66
5559	LINDENMEYR MUNROE	\$389.40
5560	LINDENMEYR MUNROE	\$424.78
5561	LINDENMEYR MUNROE	\$445.65
5562	LINDENMEYR MUNROE	\$488.86
5563	LINDENMEYR MUNROE	\$548.99
5564	LINDENMEYR MUNROE	\$552.08
5565	LINDENMEYR MUNROE	\$606.00
5566	LINDENMEYR MUNROE	\$643.38
5567	LINDENMEYR MUNROE	\$734.87
5568	LINDENMEYR MUNROE	\$870.60
5569	LINDENMEYR MUNROE	\$883.83
5570	LINDENMEYR MUNROE	\$983.49
5571	LINDENMEYR MUNROE	\$1,021.06
5572	LINDENMEYR MUNROE	\$1,030.96
5573	LINDENMEYR MUNROE	\$1,052.58
5574	LINDENMEYR MUNROE	\$1,067.02
5575	LINDENMEYR MUNROE	\$1,195.47
5576	LINDENMEYR MUNROE	\$1,251.95
5577	LINDENMEYR MUNROE	\$1,272.04
5578	LINDENMEYR MUNROE	\$1,529.78
5579	LINDENMEYR MUNROE	\$1,546.44
5580	LINDENMEYR MUNROE	\$1,588.28
5581	LINDENMEYR MUNROE	\$1,618.99
5582	LINDENMEYR MUNROE	\$1,621.25
5583	LINDENMEYR MUNROE	\$1,683.15
5584	LINDENMEYR MUNROE	\$1,967.35
5585	LINDENMEYR MUNROE	\$2,134.34
5586	LINDENMEYR MUNROE	\$2,210.24
5587	LINDENMEYR MUNROE	\$2,620.52
5588	LINDENMEYR MUNROE	\$3,289.28
5589	LINDENMEYR MUNROE	\$3,467.41
5590	LINDENMEYR MUNROE	\$3,612.29
5591	LINDENMEYR MUNROE	\$9,216.28
5592	LINDENMEYR MUNROE	\$16,106.05
LINGUI SYSTEMS INC		\$41.95
5593	LINGUI SYSTEMS INC	\$41.95
LIONEL S. LYON		\$18,135.00
5594	LIONEL S. LYON	\$1,170.00
5595	LIONEL S. LYON	\$1,170.00
5596	LIONEL S. LYON	\$1,170.00
5597	LIONEL S. LYON	\$1,170.00
5598	LIONEL S. LYON	\$1,170.00
5599	LIONEL S. LYON	\$1,170.00
5600	LIONEL S. LYON	\$1,170.00
5601	LIONEL S. LYON	\$1,170.00
5602	LIONEL S. LYON	\$1,755.00
5603	LIONEL S. LYON	\$1,755.00
5604	LIONEL S. LYON	\$2,340.00
5605	LIONEL S. LYON	\$2,925.00
LISA C KAUFMAN		\$4,900.00
5606	LISA C KAUFMAN	\$912.00
5607	LISA C KAUFMAN	\$912.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5608	LISA C KAUFMAN	\$912.00
5609	LISA C KAUFMAN	\$912.00
5610	LISA C KAUFMAN	\$1,252.00
LISA CORINNE KAUFMAN		\$3,662.00
5611	LISA CORINNE KAUFMAN	\$3,662.00
LISA F PARKER		\$450.00
5612	LISA F PARKER	\$450.00
LISA GODDARD		\$350.00
5613	LISA GODDARD	\$350.00
LISA LEDERER		\$1,600.00
5614	LISA LEDERER	\$1,600.00
LISA WEEDON		\$12.75
5615	LISA WEEDON	\$12.75
LIVING HISTORY ASSOCIATION		\$1,000.00
5616	LIVING HISTORY ASSOCIATION	\$1,000.00
LIZA KITCHELL		\$1,100.00
5617	LIZA KITCHELL	\$100.00
5618	LIZA KITCHELL	\$1,000.00
LMPK MARKETING AND AFFILIATES		\$1,700.00
5619	LMPK MARKETING AND AFFILIATES	\$1,700.00
LOGIN INC		\$1,100.00
5620	LOGIN INC	\$1,100.00
LONGFELLOW FINANCIAL LLC.		\$7,499.97
5621	LONGFELLOW FINANCIAL LLC.	\$833.33
5622	LONGFELLOW FINANCIAL LLC.	\$833.33
5623	LONGFELLOW FINANCIAL LLC.	\$833.33
5624	LONGFELLOW FINANCIAL LLC.	\$833.33
5625	LONGFELLOW FINANCIAL LLC.	\$1,666.66
5626	LONGFELLOW FINANCIAL LLC.	\$2,499.99
LONGLEAF SOLUTIONS LLC		\$5,608.00
5627	LONGLEAF SOLUTIONS LLC	\$5,608.00
LOOPNET INC		\$1,713.80
5628	LOOPNET INC	\$814.40
5629	LOOPNET INC	\$899.40
LORETTA R. LARIVEE		\$135.00
5630	LORETTA R. LARIVEE	\$135.00
LORMAN EDUCATION SERVICES		\$394.90
5631	LORMAN EDUCATION SERVICES	\$77.95
5632	LORMAN EDUCATION SERVICES	\$107.95
5633	LORMAN EDUCATION SERVICES	\$209.00
LORNA BENEDICT		\$159.50
5634	LORNA BENEDICT	\$159.50
LOUIS B COIRO INC		\$4,094.61
5635	LOUIS B COIRO INC	\$249.36
5636	LOUIS B COIRO INC	\$393.05

ITEM NUMBER	VENDOR NAME	AMOUNT
5637	LOUIS B COIRO INC	\$438.45
5638	LOUIS B COIRO INC	\$559.45
5639	LOUIS B COIRO INC	\$589.54
5640	LOUIS B COIRO INC	\$676.81
5641	LOUIS B COIRO INC	\$1,187.95
LOUIS J RISTAINO JR		\$142.00
5642	LOUIS J RISTAINO JR	\$142.00
LOUIS J RUGGIERO JR		\$805.50
5643	LOUIS J RUGGIERO JR	\$116.50
5644	LOUIS J RUGGIERO JR	\$152.00
5645	LOUIS J RUGGIERO JR	\$268.50
5646	LOUIS J RUGGIERO JR	\$268.50
LOUIS JOHN PIGNATONE		\$84.00
5647	LOUIS JOHN PIGNATONE	\$84.00
LOUIS THEODORE OLLIER		\$650.00
5648	LOUIS THEODORE OLLIER	\$650.00
LOUISE A MARKS		\$360.00
5649	LOUISE A MARKS	\$170.00
5650	LOUISE A MARKS	\$190.00
LOWELL FLEET MAINTENANCE LLC		\$9,990.00
5651	LOWELL FLEET MAINTENANCE LLC	\$540.00
5652	LOWELL FLEET MAINTENANCE LLC	\$1,080.00
5653	LOWELL FLEET MAINTENANCE LLC	\$1,260.00
5654	LOWELL FLEET MAINTENANCE LLC	\$1,800.00
5655	LOWELL FLEET MAINTENANCE LLC	\$2,430.00
5656	LOWELL FLEET MAINTENANCE LLC	\$2,880.00
LOYAL INTERNATIONAL INC		\$1,312.00
5657	LOYAL INTERNATIONAL INC	\$1,312.00
LRP PUBLICATIONS		\$1,903.00
5658	LRP PUBLICATIONS	\$239.50
5659	LRP PUBLICATIONS	\$254.50
5660	LRP PUBLICATIONS	\$1,409.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$14,849.87
5661	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$30.48
5662	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$31.88
5663	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$39.86
5664	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$104.99
5665	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$132.29
5666	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$180.18
5667	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$187.76
5668	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$609.02
5669	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$657.99
5670	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$660.30
5671	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$923.45
5672	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,375.00
5673	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,878.98
5674	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,381.32
5675	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,472.84
5676	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,183.53

ITEM NUMBER	VENDOR NAME	AMOUNT
LUKE Q XU		\$26,692.40
5677	LUKE Q XU	\$359.85
5678	LUKE Q XU	\$460.00
5679	LUKE Q XU	\$504.00
5680	LUKE Q XU	\$927.00
5681	LUKE Q XU	\$1,713.00
5682	LUKE Q XU	\$2,095.00
5683	LUKE Q XU	\$2,494.00
5684	LUKE Q XU	\$3,281.00
5685	LUKE Q XU	\$4,488.00
5686	LUKE Q XU	\$5,015.70
5687	LUKE Q XU	\$5,354.85
LYNN LADDER & SCAFFOLDING CO INC		\$700.00
5688	LYNN LADDER & SCAFFOLDING CO INC	\$700.00
LYNN PUB SCHOOLS HIGH SCH BAND		\$2,100.00
5689	LYNN PUB SCHOOLS HIGH SCH BAND	\$2,100.00
M & S BENNETT SERVICES CORP		\$300,455.65
5690	M & S BENNETT SERVICES CORP	\$300,455.65
M E O'BRIEN AND SONS INC		\$9,928.00
5691	M E O'BRIEN AND SONS INC	\$269.00
5692	M E O'BRIEN AND SONS INC	\$582.00
5693	M E O'BRIEN AND SONS INC	\$667.00
5694	M E O'BRIEN AND SONS INC	\$8,410.00
M J PIROLI AND SONS INC		\$422.40
5695	M J PIROLI AND SONS INC	\$422.40
M R NYREN CO INC		\$3,355.79
5696	M R NYREN CO INC	\$796.29
5697	M R NYREN CO INC	\$2,559.50
M-F ATHLETIC CO INC		\$178.70
5698	M-F ATHLETIC CO INC	\$42.90
5699	M-F ATHLETIC CO INC	\$135.80
MAAT RESOURCES INC		\$27.42
5700	MAAT RESOURCES INC	\$27.42
MABLE SICO		\$135.00
5701	MABLE SICO	\$135.00
MACKAY METERS INC		\$6,595.00
5702	MACKAY METERS INC	\$2,245.00
5703	MACKAY METERS INC	\$4,350.00
MACNAN ENTERPRISES LLC		\$33.90
5704	MACNAN ENTERPRISES LLC	\$33.90
MADHUVANTI SHASHANK NENE		\$217.00
5705	MADHUVANTI SHASHANK NENE	\$217.00
MAHONEY'S ROCKY LEDGE		\$3,885.00
5706	MAHONEY'S ROCKY LEDGE	\$420.00
5707	MAHONEY'S ROCKY LEDGE	\$560.00
5708	MAHONEY'S ROCKY LEDGE	\$840.00
5709	MAHONEY'S ROCKY LEDGE	\$840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5710	MAHONEY'S ROCKY LEDGE	\$1,225.00
MAILFINANCE INC		\$1,031.88
5711	MAILFINANCE INC	\$257.97
5712	MAILFINANCE INC	\$257.97
5713	MAILFINANCE INC	\$257.97
5714	MAILFINANCE INC	\$257.97
MAKEMUSIC INC		\$140.00
5715	MAKEMUSIC INC	\$140.00
MAKING THE JUMP LLC		\$20,065.00
5716	MAKING THE JUMP LLC	\$1,068.00
5717	MAKING THE JUMP LLC	\$1,840.00
5718	MAKING THE JUMP LLC	\$2,960.00
5719	MAKING THE JUMP LLC	\$4,450.50
5720	MAKING THE JUMP LLC	\$9,746.50
MAKONNEN FENTON		\$2,000.00
5721	MAKONNEN FENTON	\$600.00
5722	MAKONNEN FENTON	\$600.00
5723	MAKONNEN FENTON	\$800.00
MALMARK INC		\$1,325.00
5724	MALMARK INC	\$1,325.00
MAMA GINA'S		\$1,900.00
5725	MAMA GINA'S	\$60.00
5726	MAMA GINA'S	\$185.00
5727	MAMA GINA'S	\$677.50
5728	MAMA GINA'S	\$977.50
MAMMA LISA'S PIZZA HOUSE INC		\$110.40
5729	MAMMA LISA'S PIZZA HOUSE INC	\$110.40
MANAGED HEALTH RESOURCES INC		\$182,953.75
5730	MANAGED HEALTH RESOURCES INC	\$14,864.25
5731	MANAGED HEALTH RESOURCES INC	\$15,197.50
5732	MANAGED HEALTH RESOURCES INC	\$16,596.25
5733	MANAGED HEALTH RESOURCES INC	\$16,989.25
5734	MANAGED HEALTH RESOURCES INC	\$17,814.25
5735	MANAGED HEALTH RESOURCES INC	\$18,252.75
5736	MANAGED HEALTH RESOURCES INC	\$20,250.50
5737	MANAGED HEALTH RESOURCES INC	\$20,260.50
5738	MANAGED HEALTH RESOURCES INC	\$20,803.50
5739	MANAGED HEALTH RESOURCES INC	\$21,925.00
MANJU KAUSHAL		\$175.00
5740	MANJU KAUSHAL	\$25.00
5741	MANJU KAUSHAL	\$50.00
5742	MANJU KAUSHAL	\$100.00
MAPLEWOOD TRUCK REPAIR		\$22,261.86
5743	MAPLEWOOD TRUCK REPAIR	\$166.41
5744	MAPLEWOOD TRUCK REPAIR	\$316.90
5745	MAPLEWOOD TRUCK REPAIR	\$357.13
5746	MAPLEWOOD TRUCK REPAIR	\$469.77
5747	MAPLEWOOD TRUCK REPAIR	\$504.25
5748	MAPLEWOOD TRUCK REPAIR	\$693.85

ITEM NUMBER	VENDOR NAME	AMOUNT
5749	MAPLEWOOD TRUCK REPAIR	\$3,557.40
5750	MAPLEWOOD TRUCK REPAIR	\$3,977.67
5751	MAPLEWOOD TRUCK REPAIR	\$5,150.08
5752	MAPLEWOOD TRUCK REPAIR	\$7,068.40
MARBLE COLLECTION INC		\$61.50
5753	MARBLE COLLECTION INC	\$61.50
MARC LARANCE		\$78.00
5754	MARC LARANCE	\$78.00
MARCHESE SPORTS THERAPY		\$297.46
5755	MARCHESE SPORTS THERAPY	\$297.46
MARCIA DOS REIS		\$1,575.00
5756	MARCIA DOS REIS	\$100.00
5757	MARCIA DOS REIS	\$200.00
5758	MARCIA DOS REIS	\$250.00
5759	MARCIA DOS REIS	\$425.00
5760	MARCIA DOS REIS	\$600.00
MARCO A. OSOY		\$2,390.00
5761	MARCO A. OSOY	\$150.00
5762	MARCO A. OSOY	\$400.00
5763	MARCO A. OSOY	\$760.00
5764	MARCO A. OSOY	\$1,080.00
MARCO CACERES		\$100.00
5765	MARCO CACERES	\$100.00
MARCUS CHANG		\$62.00
5766	MARCUS CHANG	\$62.00
MARCUS GRALY		\$205.00
5767	MARCUS GRALY	\$205.00
MARGARET BETH POWER		\$185.00
5768	MARGARET BETH POWER	\$185.00
MARGARET COLEMAN		\$135.00
5769	MARGARET COLEMAN	\$135.00
MARGUERITE HIER		\$270.00
5770	MARGUERITE HIER	\$135.00
5771	MARGUERITE HIER	\$135.00
MARIA LUIZA DE MOURA LIMA		\$700.00
5772	MARIA LUIZA DE MOURA LIMA	\$25.00
5773	MARIA LUIZA DE MOURA LIMA	\$50.00
5774	MARIA LUIZA DE MOURA LIMA	\$112.50
5775	MARIA LUIZA DE MOURA LIMA	\$162.50
5776	MARIA LUIZA DE MOURA LIMA	\$350.00
MARIA M RUMRILL		\$26.88
5777	MARIA M RUMRILL	\$26.88
MARIA REGINA ALVARENGA PROCOPIO ROSA		\$112.50
5778	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$50.00
5779	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$62.50
MARIAH ORTEGA		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5780	MARIAH ORTEGA	\$500.00
MARIAH STEELE ENTERPRISES		\$900.00
5781	MARIAH STEELE ENTERPRISES	\$900.00
MARIANA IRANZI		\$300.00
5782	MARIANA IRANZI	\$300.00
MARIELA LEAL		\$420.00
5783	MARIELA LEAL	\$420.00
MARIO ERNESTO QUIROZ-SERVELLON		\$200.00
5784	MARIO ERNESTO QUIROZ-SERVELLON	\$200.00
MARIO SOUSA		\$809.46
5785	MARIO SOUSA	\$68.75
5786	MARIO SOUSA	\$335.18
5787	MARIO SOUSA	\$405.53
MARION C. BLOCH		\$69,635.00
5788	MARION C. BLOCH	\$1,670.00
5789	MARION C. BLOCH	\$3,465.00
5790	MARION C. BLOCH	\$4,070.00
5791	MARION C. BLOCH	\$5,740.00
5792	MARION C. BLOCH	\$5,910.00
5793	MARION C. BLOCH	\$6,975.00
5794	MARION C. BLOCH	\$8,680.00
5795	MARION C. BLOCH	\$8,730.00
5796	MARION C. BLOCH	\$24,395.00
MARISSA FALCO		\$800.00
5797	MARISSA FALCO	\$800.00
MARJAM SUPPLY CO		\$4,446.87
5798	MARJAM SUPPLY CO	\$153.60
5799	MARJAM SUPPLY CO	\$993.80
5800	MARJAM SUPPLY CO	\$1,189.10
5801	MARJAM SUPPLY CO	\$2,110.37
MARJORIE M ALEXANDRE		\$337.70
5802	MARJORIE M ALEXANDRE	\$50.00
5803	MARJORIE M ALEXANDRE	\$287.70
MARK A ANTONELLI		\$400.00
5804	MARK A ANTONELLI	\$400.00
MARK BURDON		\$12,526.00
5805	MARK BURDON	\$12,526.00
MARK C GILDEA LAW OFFICE PC		\$4,492.00
5806	MARK C GILDEA LAW OFFICE PC	\$1,820.00
5807	MARK C GILDEA LAW OFFICE PC	\$2,672.00
MARK DRISCOLL		\$62.00
5808	MARK DRISCOLL	\$62.00
MARK H SMITH		\$224.00
5809	MARK H SMITH	\$56.00
5810	MARK H SMITH	\$56.00
5811	MARK H SMITH	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARK LENTO		\$170.00
5812	MARK LENTO	\$170.00
MARK P. LIDANO		\$63.54
5813	MARK P. LIDANO	\$63.54
MARK ROSEN		\$1,299.38
5814	MARK ROSEN	\$49.50
5815	MARK ROSEN	\$49.50
5816	MARK ROSEN	\$49.50
5817	MARK ROSEN	\$49.50
5818	MARK ROSEN	\$148.50
5819	MARK ROSEN	\$198.00
5820	MARK ROSEN	\$251.63
5821	MARK ROSEN	\$503.25
MARK RUANE		\$78.00
5822	MARK RUANE	\$78.00
MARK VONNEGUT, MD, PC		\$98.77
5823	MARK VONNEGUT, MD, PC	\$98.77
MARK W THOMAS		\$71.00
5824	MARK W THOMAS	\$71.00
MARK ZALESKI		\$700.00
5825	MARK ZALESKI	\$700.00
MARKERBOARD PEOPLE		\$150.00
5826	MARKERBOARD PEOPLE	\$150.00
MARKET DATA RETRIEVAL		\$87.00
5827	MARKET DATA RETRIEVAL	\$87.00
MARKETING DATA SOLUTIONS		\$819.00
5828	MARKETING DATA SOLUTIONS	\$819.00
MARKINGS INC		\$156,478.13
5829	MARKINGS INC	\$3,236.96
5830	MARKINGS INC	\$4,702.79
5831	MARKINGS INC	\$5,197.68
5832	MARKINGS INC	\$5,666.25
5833	MARKINGS INC	\$5,899.47
5834	MARKINGS INC	\$8,389.80
5835	MARKINGS INC	\$9,429.45
5836	MARKINGS INC	\$16,682.44
5837	MARKINGS INC	\$17,453.53
5838	MARKINGS INC	\$20,219.85
5839	MARKINGS INC	\$29,758.25
5840	MARKINGS INC	\$29,841.66
MARLA PEREZ-SELLES		\$3,500.00
5841	MARLA PEREZ-SELLES	\$1,500.00
5842	MARLA PEREZ-SELLES	\$2,000.00
MARLIN CONTROLS INC		\$4,536.00
5843	MARLIN CONTROLS INC	\$446.00
5844	MARLIN CONTROLS INC	\$4,090.00
MARLIN LEASING CORPORATION		\$3,365.24

ITEM NUMBER	VENDOR NAME	AMOUNT
5845	MARLIN LEASING CORPORATION	\$726.72
5846	MARLIN LEASING CORPORATION	\$726.72
5847	MARLIN LEASING CORPORATION	\$821.72
5848	MARLIN LEASING CORPORATION	\$1,090.08
MARSHALL & SWIFT		\$879.15
5849	MARSHALL & SWIFT	\$309.95
5850	MARSHALL & SWIFT	\$569.20
MARTHA J FRIEND		\$200.00
5851	MARTHA J FRIEND	\$200.00
MARTHA LAPOINTE-MALCHIK		\$600.00
5852	MARTHA LAPOINTE-MALCHIK	\$600.00
MARTIN D MANUELIAN		\$56.00
5853	MARTIN D MANUELIAN	\$56.00
MARTIN KANTROVITZ ESQ		\$8,093.63
5854	MARTIN KANTROVITZ ESQ	\$1,102.38
5855	MARTIN KANTROVITZ ESQ	\$6,991.25
MARTY GILMAN INC		\$20,946.00
5856	MARTY GILMAN INC	\$20,946.00
MARTY'S CATERERS INC		\$5,631.95
5857	MARTY'S CATERERS INC	\$419.45
5858	MARTY'S CATERERS INC	\$5,212.50
MARVIN B. POPKIN		\$112.00
5859	MARVIN B. POPKIN	\$112.00
MARY ANN SMITH		\$135.00
5860	MARY ANN SMITH	\$135.00
MARY C CURTIN-STEVENSON		\$850.00
5861	MARY C CURTIN-STEVENSON	\$850.00
MARY CATHERINE WHITE		\$205.00
5862	MARY CATHERINE WHITE	\$205.00
MARY DIFIORE		\$20.00
5863	MARY DIFIORE	\$20.00
MARY DONOVAN		\$45.00
5864	MARY DONOVAN	\$45.00
MARY F. NORTON		\$319.00
5865	MARY F. NORTON	\$319.00
MARY GOMES		\$500.00
5866	MARY GOMES	\$500.00
MARY H MACNAMEE		\$250.00
5867	MARY H MACNAMEE	\$250.00
MARY J. NORCROSS		\$135.00
5868	MARY J. NORCROSS	\$135.00
MARY L. RILEY		\$360.00
5869	MARY L. RILEY	\$170.00
5870	MARY L. RILEY	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARY LOU LINEHAN		\$50.00
5871	MARY LOU LINEHAN	\$50.00
MARY R. KIKLIS		\$270.00
5872	MARY R. KIKLIS	\$135.00
5873	MARY R. KIKLIS	\$135.00
MARY S. HARRIS		\$334.17
5874	MARY S. HARRIS	\$64.17
5875	MARY S. HARRIS	\$135.00
5876	MARY S. HARRIS	\$135.00
MARY T CAZABON		\$4,000.00
5877	MARY T CAZABON	\$2,000.00
5878	MARY T CAZABON	\$2,000.00
MASALA INC		\$607.00
5879	MASALA INC	\$289.00
5880	MASALA INC	\$318.00
MASPA C/O M J MACWILLIAMS		\$185.00
5881	MASPA C/O M J MACWILLIAMS	\$185.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$7,320.00
5882	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$170.00
5883	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$650.00
5884	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$900.00
5885	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,700.00
5886	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,900.00
MASS AUDUBON		\$1,930.00
5887	MASS AUDUBON	\$110.00
5888	MASS AUDUBON	\$585.00
5889	MASS AUDUBON	\$585.00
5890	MASS AUDUBON	\$650.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$570.00
5891	MASS BUILDING COMMISS AND INSP ASSN INC	\$570.00
MASS CITY CLERKS ASSOC		\$165.00
5892	MASS CITY CLERKS ASSOC	\$15.00
5893	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$360.00
5894	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$120.00
5895	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$240.00
MASS COUNCIL ON AGING		\$610.00
5896	MASS COUNCIL ON AGING	\$40.00
5897	MASS COUNCIL ON AGING	\$40.00
5898	MASS COUNCIL ON AGING	\$80.00
5899	MASS COUNCIL ON AGING	\$450.00
MASS EYE AND EAR INFIRMARY		\$198.81
5900	MASS EYE AND EAR INFIRMARY	\$198.81
MASS GENERAL HOSPITAL		\$46,410.79
5901	MASS GENERAL HOSPITAL	\$24.61
5902	MASS GENERAL HOSPITAL	\$30.65
5903	MASS GENERAL HOSPITAL	\$33.66

ITEM NUMBER	VENDOR NAME	AMOUNT
5904	MASS GENERAL HOSPITAL	\$332.33
5905	MASS GENERAL HOSPITAL	\$849.82
5906	MASS GENERAL HOSPITAL	\$3,732.19
5907	MASS GENERAL HOSPITAL	\$4,214.95
5908	MASS GENERAL HOSPITAL	\$11,250.00
5909	MASS GENERAL HOSPITAL	\$25,942.58
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$120.00
5910	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
5911	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION		\$200.00
5912	MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION	\$200.00
MASS INSIGHT EDUCATION		\$5,000.00
5913	MASS INSIGHT EDUCATION	\$5,000.00
MASS INSTALLATION INC		\$36,256.83
5914	MASS INSTALLATION INC	\$689.59
5915	MASS INSTALLATION INC	\$1,743.00
5916	MASS INSTALLATION INC	\$3,061.68
5917	MASS INSTALLATION INC	\$3,237.78
5918	MASS INSTALLATION INC	\$4,686.50
5919	MASS INSTALLATION INC	\$5,940.00
5920	MASS INSTALLATION INC	\$6,258.52
5921	MASS INSTALLATION INC	\$10,639.76
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$5,705.00
5922	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$60.00
5923	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$190.00
5924	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$1,000.00
5925	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$1,275.00
5926	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$6,927.50
5927	MASS MOBILE INSPECTIONS INC	\$342.00
5928	MASS MOBILE INSPECTIONS INC	\$641.50
5929	MASS MOBILE INSPECTIONS INC	\$786.50
5930	MASS MOBILE INSPECTIONS INC	\$815.50
5931	MASS MOBILE INSPECTIONS INC	\$941.00
5932	MASS MOBILE INSPECTIONS INC	\$1,215.50
5933	MASS MOBILE INSPECTIONS INC	\$2,185.50
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
5934	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00
5935	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
MASS PUBLISHING		\$3,145.00
5936	MASS PUBLISHING	\$120.00
5937	MASS PUBLISHING	\$120.00
5938	MASS PUBLISHING	\$300.00
5939	MASS PUBLISHING	\$360.00
5940	MASS PUBLISHING	\$360.00
5941	MASS PUBLISHING	\$420.00
5942	MASS PUBLISHING	\$605.00
5943	MASS PUBLISHING	\$860.00
MASS STATE TRACK COACHES ASSN		\$1,009.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5944	MASS STATE TRACK COACHES ASSN	\$25.00
5945	MASS STATE TRACK COACHES ASSN	\$144.00
5946	MASS STATE TRACK COACHES ASSN	\$220.00
5947	MASS STATE TRACK COACHES ASSN	\$250.00
5948	MASS STATE TRACK COACHES ASSN	\$370.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$75.00
5949	MASS TREE WARDEN AND FORESTERS ASSOC	\$75.00
MASS WATER RESOURCES AUTHORITY		\$22,090,821.50
5950	MASS WATER RESOURCES AUTHORITY	\$94,805.30
5951	MASS WATER RESOURCES AUTHORITY	\$189,610.60
5952	MASS WATER RESOURCES AUTHORITY	\$770,734.60
5953	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5954	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5955	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5956	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5957	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5958	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5959	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5960	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5961	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5962	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
MASS WEIGHTS AND MEASURES ASSOCIATION		\$180.00
5963	MASS WEIGHTS AND MEASURES ASSOCIATION	\$50.00
5964	MASS WEIGHTS AND MEASURES ASSOCIATION	\$55.00
5965	MASS WEIGHTS AND MEASURES ASSOCIATION	\$75.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$295.00
5966	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$50.00
5967	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$70.00
5968	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,767.95
5969	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$50.00
5970	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$80.00
5971	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$173.95
5972	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$445.00
5973	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,019.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$225.00
5974	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$225.00
MASS. BAY TRANSPORTATION AUTHORITY		\$23,557.00
5975	MASS. BAY TRANSPORTATION AUTHORITY	\$50.00
5976	MASS. BAY TRANSPORTATION AUTHORITY	\$252.00
5977	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
5978	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
5979	MASS. BAY TRANSPORTATION AUTHORITY	\$1,225.00
5980	MASS. BAY TRANSPORTATION AUTHORITY	\$1,925.00
5981	MASS. BAY TRANSPORTATION AUTHORITY	\$2,000.00
5982	MASS. BAY TRANSPORTATION AUTHORITY	\$2,300.00
5983	MASS. BAY TRANSPORTATION AUTHORITY	\$2,425.00
5984	MASS. BAY TRANSPORTATION AUTHORITY	\$2,475.00
5985	MASS. BAY TRANSPORTATION AUTHORITY	\$2,500.00
5986	MASS. BAY TRANSPORTATION AUTHORITY	\$2,550.00
5987	MASS. BAY TRANSPORTATION AUTHORITY	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5988	MASS. BAY TRANSPORTATION AUTHORITY	\$2,625.00
MASS. CHAPTER I.A.A.O.		\$250.00
5989	MASS. CHAPTER I.A.A.O.	\$250.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$2,349.00
5990	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$9.50
5991	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$9.50
5992	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$19.00
5993	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$38.00
5994	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$47.50
5995	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$47.50
5996	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$57.00
5997	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$171.00
5998	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$975.00
5999	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$975.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$11,703.18
6000	MASS. GENERAL PHYSICIANS ORGANIZATION	\$8.06
6001	MASS. GENERAL PHYSICIANS ORGANIZATION	\$11.03
6002	MASS. GENERAL PHYSICIANS ORGANIZATION	\$50.82
6003	MASS. GENERAL PHYSICIANS ORGANIZATION	\$59.79
6004	MASS. GENERAL PHYSICIANS ORGANIZATION	\$111.49
6005	MASS. GENERAL PHYSICIANS ORGANIZATION	\$131.82
6006	MASS. GENERAL PHYSICIANS ORGANIZATION	\$143.67
6007	MASS. GENERAL PHYSICIANS ORGANIZATION	\$285.00
6008	MASS. GENERAL PHYSICIANS ORGANIZATION	\$331.50
6009	MASS. GENERAL PHYSICIANS ORGANIZATION	\$395.61
6010	MASS. GENERAL PHYSICIANS ORGANIZATION	\$403.13
6011	MASS. GENERAL PHYSICIANS ORGANIZATION	\$585.00
6012	MASS. GENERAL PHYSICIANS ORGANIZATION	\$661.45
6013	MASS. GENERAL PHYSICIANS ORGANIZATION	\$888.74
6014	MASS. GENERAL PHYSICIANS ORGANIZATION	\$3,597.00
6015	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,039.07
MASS. HIGHWAY ASSOCIATION		\$450.00
6016	MASS. HIGHWAY ASSOCIATION	\$450.00
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$195.00
6017	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$195.00
MASS. READING ASSOCIATION		\$350.00
6018	MASS. READING ASSOCIATION	\$350.00
MASS. TOWN CLERKS ASSN		\$100.00
6019	MASS. TOWN CLERKS ASSN	\$100.00
MASS.ASSOC.ASSESSING OFF.		\$695.00
6020	MASS.ASSOC.ASSESSING OFF.	\$50.00
6021	MASS.ASSOC.ASSESSING OFF.	\$60.00
6022	MASS.ASSOC.ASSESSING OFF.	\$65.00
6023	MASS.ASSOC.ASSESSING OFF.	\$120.00
6024	MASS.ASSOC.ASSESSING OFF.	\$400.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$960.00
6025	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$100.00
6026	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$860.00
MASS.ASSOC.FOR THE BLIND		\$158,104.08

ITEM NUMBER	VENDOR NAME	AMOUNT
6027	MASS.ASSOC.FOR THE BLIND	\$5,334.84
6028	MASS.ASSOC.FOR THE BLIND	\$5,334.84
6029	MASS.ASSOC.FOR THE BLIND	\$7,776.00
6030	MASS.ASSOC.FOR THE BLIND	\$8,035.20
6031	MASS.ASSOC.FOR THE BLIND	\$8,035.20
6032	MASS.ASSOC.FOR THE BLIND	\$12,084.36
6033	MASS.ASSOC.FOR THE BLIND	\$12,602.76
6034	MASS.ASSOC.FOR THE BLIND	\$12,856.80
6035	MASS.ASSOC.FOR THE BLIND	\$12,861.96
6036	MASS.ASSOC.FOR THE BLIND	\$13,370.04
6037	MASS.ASSOC.FOR THE BLIND	\$13,370.04
6038	MASS.ASSOC.FOR THE BLIND	\$13,624.08
6039	MASS.ASSOC.FOR THE BLIND	\$13,859.04
6040	MASS.ASSOC.FOR THE BLIND	\$18,958.92
MASS.ASSOC.OF CRIME ANALYSTS		\$80.00
6041	MASS.ASSOC.OF CRIME ANALYSTS	\$80.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6042	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$75.00
6043	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$75.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$690.00
6044	MASS.ASSOC.OF VOCATIONAL ADMIN	\$190.00
6045	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$395.00
6046	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$395.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,500.00
6047	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$250.00
6048	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$125.00
6049	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$125.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$2,360.00
6050	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$480.00
6051	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,880.00
MASS.TEACHERS ASSOCIATION		\$12,040.00
6052	MASS.TEACHERS ASSOCIATION	\$12,040.00
MASS.VETERANS' SERVICES		\$45.00
6053	MASS.VETERANS' SERVICES	\$45.00
MASSACHUSETTS AGRICULTURE IN THE CLASSROOM INC		\$36.00
6054	MASSACHUSETTS AGRICULTURE IN THE CLASSROOM INC	\$36.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$9,941.67
6055	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$625.00
6056	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$1,250.00
6057	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$2,916.67
6058	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$5,150.00
MASSACHUSETTS ART EDUCATION ASSOCIATION		\$105.00
6059	MASSACHUSETTS ART EDUCATION ASSOCIATION	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ASSOCIATION OF		\$443.00
6060	MASSACHUSETTS ASSOCIATION OF	\$443.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$660.00
6061	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$85.00
6062	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$575.00
MASSACHUSETTS COMMUNICATIONS SUPERVISORS ASSOC.		\$100.00
6063	MASSACHUSETTS COMMUNICATIONS SUPERVISORS ASS	\$100.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$780.00
6064	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$250.00
6065	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$530.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$497.50
6066	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$112.50
6067	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$132.50
6068	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$252.50
MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES		\$640.00
6069	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$150.00
6070	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$490.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$5,716.90
6071	MASSACHUSETTS ENVELOPE COMPANY INC.	\$1,216.00
6072	MASSACHUSETTS ENVELOPE COMPANY INC.	\$4,500.90
MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC INC		\$210.00
6073	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC II	\$210.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$295.00
6074	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$40.00
6075	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6076	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6077	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6078	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$75.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$7,903.75
6079	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,128.75
6080	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,800.00
6081	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$4,975.00
MASSACHUSETTS LAWYERS WEEKLY		\$758.00
6082	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
6083	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$242.68
6084	MASSACHUSETTS LIBRARY SYSTEM INC	\$242.68
MASSACHUSETTS MAJOR CITY CHIEFS		\$500.00
6085	MASSACHUSETTS MAJOR CITY CHIEFS	\$500.00
MASSACHUSETTS MARINE EDUCATORS INC		\$220.00
6086	MASSACHUSETTS MARINE EDUCATORS INC	\$220.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$17,151.00
6087	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6088	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6089	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
6090	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6091	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$200.00
6092	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$245.00
6093	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$245.00
6094	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6095	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$315.00
6096	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$350.00
6097	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$385.00
6098	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$481.00
6099	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$560.00
6100	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$590.00
6101	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$910.00
6102	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$12,395.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$400.00
6103	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
6104	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
6105	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
6106	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$55.00
6107	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$70.00
6108	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$140.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,500.00
6109	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$2,487.82
6110	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$105.00
6111	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$105.00
6112	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$228.75
6113	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$305.35
6114	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$768.12
6115	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$975.60
MASSACHUSETTS SCHOOL LIBRARY ASSOC.		\$140.00
6116	MASSACHUSETTS SCHOOL LIBRARY ASSOC.	\$140.00
MASSPAC		\$450.00
6117	MASSPAC	\$450.00
MASSTRAN CORP		\$3,602.50
6118	MASSTRAN CORP	\$27.50
6119	MASSTRAN CORP	\$137.50
6120	MASSTRAN CORP	\$522.50
6121	MASSTRAN CORP	\$660.00
6122	MASSTRAN CORP	\$687.50
6123	MASSTRAN CORP	\$742.50
6124	MASSTRAN CORP	\$825.00
MATSOL		\$7,535.00
6125	MATSOL	\$830.00
6126	MATSOL	\$2,675.00
6127	MATSOL	\$4,030.00
MATTHEW MORIN		\$350.00
6128	MATTHEW MORIN	\$100.00
6129	MATTHEW MORIN	\$250.00
MATTHEW O'DONNELL		\$1,250.00
6130	MATTHEW O'DONNELL	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW PETERSON		\$62.00
6131	MATTHEW PETERSON	\$62.00
MATTHEW PRICE		\$47,400.00
6132	MATTHEW PRICE	\$7,400.00
6133	MATTHEW PRICE	\$40,000.00
MATTHEW STEIN		\$78.00
6134	MATTHEW STEIN	\$78.00
MATTIE BARBER-BOCKELMAN		\$217.50
6135	MATTIE BARBER-BOCKELMAN	\$217.50
MAURA SOFIA MENDOZA RICORD		\$800.00
6136	MAURA SOFIA MENDOZA RICORD	\$100.00
6137	MAURA SOFIA MENDOZA RICORD	\$175.00
6138	MAURA SOFIA MENDOZA RICORD	\$175.00
6139	MAURA SOFIA MENDOZA RICORD	\$350.00
MAUREEN E. JAMES		\$7.92
6140	MAUREEN E. JAMES	\$7.92
MAUREEN HUDSON LEE		\$57,792.50
6141	MAUREEN HUDSON LEE	\$412.50
6142	MAUREEN HUDSON LEE	\$721.25
6143	MAUREEN HUDSON LEE	\$921.25
6144	MAUREEN HUDSON LEE	\$950.00
6145	MAUREEN HUDSON LEE	\$958.75
6146	MAUREEN HUDSON LEE	\$1,248.00
6147	MAUREEN HUDSON LEE	\$1,358.50
6148	MAUREEN HUDSON LEE	\$1,377.00
6149	MAUREEN HUDSON LEE	\$1,457.50
6150	MAUREEN HUDSON LEE	\$1,470.00
6151	MAUREEN HUDSON LEE	\$1,641.25
6152	MAUREEN HUDSON LEE	\$1,955.00
6153	MAUREEN HUDSON LEE	\$2,015.25
6154	MAUREEN HUDSON LEE	\$2,506.25
6155	MAUREEN HUDSON LEE	\$2,909.00
6156	MAUREEN HUDSON LEE	\$2,910.00
6157	MAUREEN HUDSON LEE	\$3,221.75
6158	MAUREEN HUDSON LEE	\$3,333.75
6159	MAUREEN HUDSON LEE	\$3,755.25
6160	MAUREEN HUDSON LEE	\$4,128.75
6161	MAUREEN HUDSON LEE	\$4,285.00
6162	MAUREEN HUDSON LEE	\$4,422.00
6163	MAUREEN HUDSON LEE	\$4,670.75
6164	MAUREEN HUDSON LEE	\$5,163.75
MAUREEN MURPHY		\$1,500.00
6165	MAUREEN MURPHY	\$125.00
6166	MAUREEN MURPHY	\$125.00
6167	MAUREEN MURPHY	\$125.00
6168	MAUREEN MURPHY	\$125.00
6169	MAUREEN MURPHY	\$125.00
6170	MAUREEN MURPHY	\$125.00
6171	MAUREEN MURPHY	\$125.00
6172	MAUREEN MURPHY	\$125.00
6173	MAUREEN MURPHY	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6174	MAUREEN MURPHY	\$125.00
6175	MAUREEN MURPHY	\$125.00
6176	MAUREEN MURPHY	\$125.00
MAUREEN O'LEARY-LEBLANC		\$340.00
6177	MAUREEN O'LEARY-LEBLANC	\$170.00
6178	MAUREEN O'LEARY-LEBLANC	\$170.00
MAUREEN SPEAR		\$270.00
6179	MAUREEN SPEAR	\$135.00
6180	MAUREEN SPEAR	\$135.00
MAUREEN T FOSTER		\$135.00
6181	MAUREEN T FOSTER	\$135.00
MAUREEN ZUCCARO		\$1,450.00
6182	MAUREEN ZUCCARO	\$200.00
6183	MAUREEN ZUCCARO	\$450.00
6184	MAUREEN ZUCCARO	\$800.00
MAXIMUM SOLUTIONS INC		\$2,975.00
6185	MAXIMUM SOLUTIONS INC	\$725.00
6186	MAXIMUM SOLUTIONS INC	\$2,250.00
MAY INSTITUTE INC		\$865,243.50
6187	MAY INSTITUTE INC	\$1,190.00
6188	MAY INSTITUTE INC	\$1,195.00
6189	MAY INSTITUTE INC	\$1,711.00
6190	MAY INSTITUTE INC	\$1,900.00
6191	MAY INSTITUTE INC	\$7,157.40
6192	MAY INSTITUTE INC	\$7,870.60
6193	MAY INSTITUTE INC	\$10,787.00
6194	MAY INSTITUTE INC	\$10,994.00
6195	MAY INSTITUTE INC	\$10,994.00
6196	MAY INSTITUTE INC	\$11,362.00
6197	MAY INSTITUTE INC	\$11,408.00
6198	MAY INSTITUTE INC	\$17,156.70
6199	MAY INSTITUTE INC	\$51,189.50
6200	MAY INSTITUTE INC	\$55,295.90
6201	MAY INSTITUTE INC	\$55,295.90
6202	MAY INSTITUTE INC	\$56,144.20
6203	MAY INSTITUTE INC	\$56,322.50
6204	MAY INSTITUTE INC	\$61,313.70
6205	MAY INSTITUTE INC	\$64,919.60
6206	MAY INSTITUTE INC	\$68,289.60
6207	MAY INSTITUTE INC	\$69,413.10
6208	MAY INSTITUTE INC	\$72,133.00
6209	MAY INSTITUTE INC	\$78,997.30
6210	MAY INSTITUTE INC	\$82,203.50
MAYA SOL MEXICAN GRILL LLC		\$1,182.00
6211	MAYA SOL MEXICAN GRILL LLC	\$552.00
6212	MAYA SOL MEXICAN GRILL LLC	\$630.00
MAYA NITZBERG		\$700.00
6213	MAYA NITZBERG	\$700.00
MAYER-JOHNSON LLC		\$613.79

ITEM NUMBER	VENDOR NAME	AMOUNT
6214	MAYER-JOHNSON LLC	\$25.00
6215	MAYER-JOHNSON LLC	\$588.79
MCCANN ASSOCIATES INC		\$545.00
6216	MCCANN ASSOCIATES INC	\$545.00
MCCUE THE FLORIST INC		\$80,801.10
6217	MCCUE THE FLORIST INC	\$150.00
6218	MCCUE THE FLORIST INC	\$189.00
6219	MCCUE THE FLORIST INC	\$204.00
6220	MCCUE THE FLORIST INC	\$309.50
6221	MCCUE THE FLORIST INC	\$612.50
6222	MCCUE THE FLORIST INC	\$636.00
6223	MCCUE THE FLORIST INC	\$1,024.75
6224	MCCUE THE FLORIST INC	\$2,199.56
6225	MCCUE THE FLORIST INC	\$4,957.75
6226	MCCUE THE FLORIST INC	\$6,700.00
6227	MCCUE THE FLORIST INC	\$9,340.00
6228	MCCUE THE FLORIST INC	\$12,727.00
6229	MCCUE THE FLORIST INC	\$13,071.14
6230	MCCUE THE FLORIST INC	\$14,233.00
6231	MCCUE THE FLORIST INC	\$14,446.90
MCDEVITT TRUCKS INC		\$56,236.73
6232	MCDEVITT TRUCKS INC	\$26.48
6233	MCDEVITT TRUCKS INC	\$210.25
6234	MCDEVITT TRUCKS INC	\$841.00
6235	MCDEVITT TRUCKS INC	\$55,159.00
MCGRAW-HILL SCHOOL EDUCATION LLC		\$8,069.22
6236	MCGRAW-HILL SCHOOL EDUCATION LLC	\$247.74
6237	MCGRAW-HILL SCHOOL EDUCATION LLC	\$609.32
6238	MCGRAW-HILL SCHOOL EDUCATION LLC	\$609.32
6239	MCGRAW-HILL SCHOOL EDUCATION LLC	\$6,602.84
MCJ TRANSPORTATION		\$950.00
6240	MCJ TRANSPORTATION	\$950.00
MCLAUGHLIN BROTHERS PC		\$36,000.00
6241	MCLAUGHLIN BROTHERS PC	\$36,000.00
MCLEAN HOSPITAL INC		\$87,664.00
6242	MCLEAN HOSPITAL INC	\$6,136.48
6243	MCLEAN HOSPITAL INC	\$6,574.80
6244	MCLEAN HOSPITAL INC	\$7,451.44
6245	MCLEAN HOSPITAL INC	\$7,889.76
6246	MCLEAN HOSPITAL INC	\$7,889.76
6247	MCLEAN HOSPITAL INC	\$7,889.76
6248	MCLEAN HOSPITAL INC	\$7,889.76
6249	MCLEAN HOSPITAL INC	\$7,889.76
6250	MCLEAN HOSPITAL INC	\$9,204.72
6251	MCLEAN HOSPITAL INC	\$9,204.72
6252	MCLEAN HOSPITAL INC	\$9,643.04
MCLELLAN BROS INC		\$1,380.00
6253	MCLELLAN BROS INC	\$1,380.00
MDR CONSTRUCTION CO INC		\$97,640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6254	MDR CONSTRUCTION CO INC	\$28,815.00
6255	MDR CONSTRUCTION CO INC	\$68,825.00
MEAGAN O'BRIEN		\$100.00
6256	MEAGAN O'BRIEN	\$100.00
MEDFORD ELECTRONICS INC		\$1,685.00
6257	MEDFORD ELECTRONICS INC	\$1,685.00
MEDI BADGE INC		\$551.99
6258	MEDI BADGE INC	\$551.99
MEDI-PRINT INC		\$7,003.00
6259	MEDI-PRINT INC	\$1,558.00
6260	MEDI-PRINT INC	\$2,594.00
6261	MEDI-PRINT INC	\$2,851.00
MEDIRATE INC		\$9,504.49
6262	MEDIRATE INC	\$804.49
6263	MEDIRATE INC	\$8,700.00
MEDITROL INC		\$15,000.00
6264	MEDITROL INC	\$1,250.00
6265	MEDITROL INC	\$1,250.00
6266	MEDITROL INC	\$2,500.00
6267	MEDITROL INC	\$10,000.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$981.20
6268	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$336.60
6269	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$644.60
MEGHAN BOUCHARD		\$350.00
6270	MEGHAN BOUCHARD	\$350.00
MELISSA F GAY		\$500.00
6271	MELISSA F GAY	\$500.00
MELISSA WOODS		\$33.10
6272	MELISSA WOODS	\$33.10
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$113.24
6273	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$113.24
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$607.77
6274	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$91.95
6275	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$515.82
MENTORING MINDS L P		\$1,146.75
6276	MENTORING MINDS L P	\$1,146.75
MERCHANTS AUTOMOTIVE GRP.		\$210.00
6277	MERCHANTS AUTOMOTIVE GRP.	\$105.00
6278	MERCHANTS AUTOMOTIVE GRP.	\$105.00
MEREDITH MADDEN		\$525.00
6279	MEREDITH MADDEN	\$150.00
6280	MEREDITH MADDEN	\$375.00
MERGENT INC		\$845.00
6281	MERGENT INC	\$845.00
MERRIMACK SPECIAL EDUCATION COLLABORATIVE		\$82,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6282	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$5,135.00
6283	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$6,320.00
6284	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$6,715.00
6285	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$7,505.00
6286	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$7,900.00
6287	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$7,900.00
6288	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$13,035.00
6289	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$13,825.00
6290	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$14,615.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$299.90
6291	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$29.90
6292	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$30.00
6293	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$240.00
METRO GROUP INC.		\$10,440.17
6294	METRO GROUP INC.	\$830.00
6295	METRO GROUP INC.	\$830.00
6296	METRO GROUP INC.	\$830.00
6297	METRO GROUP INC.	\$830.00
6298	METRO GROUP INC.	\$830.00
6299	METRO GROUP INC.	\$830.00
6300	METRO GROUP INC.	\$830.00
6301	METRO GROUP INC.	\$830.00
6302	METRO GROUP INC.	\$830.00
6303	METRO GROUP INC.	\$830.00
6304	METRO GROUP INC.	\$839.00
6305	METRO GROUP INC.	\$1,301.17
METROFIRE INC		\$2,500.00
6306	METROFIRE INC	\$2,500.00
METROMEDIA ENERGY INC		\$320,042.45
6307	METROMEDIA ENERGY INC	\$1,767.43
6308	METROMEDIA ENERGY INC	\$1,907.29
6309	METROMEDIA ENERGY INC	\$2,190.08
6310	METROMEDIA ENERGY INC	\$3,133.64
6311	METROMEDIA ENERGY INC	\$6,039.42
6312	METROMEDIA ENERGY INC	\$10,802.19
6313	METROMEDIA ENERGY INC	\$26,104.12
6314	METROMEDIA ENERGY INC	\$54,716.33
6315	METROMEDIA ENERGY INC	\$58,394.46
6316	METROMEDIA ENERGY INC	\$64,311.64
6317	METROMEDIA ENERGY INC	\$90,675.85
METRON FARNIER LLC		\$12,630.00
6318	METRON FARNIER LLC	\$1,880.00
6319	METRON FARNIER LLC	\$2,940.00
6320	METRON FARNIER LLC	\$3,590.00
6321	METRON FARNIER LLC	\$4,220.00
METROPOLITAN ANESTHESIA		\$331.98
6322	METROPOLITAN ANESTHESIA	\$331.98
METROPOLITAN AREA PLANNING COUNCIL		\$77,850.00
6323	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
6324	METROPOLITAN AREA PLANNING COUNCIL	\$67,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
METROPOLITAN PIPE AND SUPPLY CO		\$54,514.77
6325	METROPOLITAN PIPE AND SUPPLY CO	\$270.17
6326	METROPOLITAN PIPE AND SUPPLY CO	\$321.32
6327	METROPOLITAN PIPE AND SUPPLY CO	\$349.09
6328	METROPOLITAN PIPE AND SUPPLY CO	\$368.27
6329	METROPOLITAN PIPE AND SUPPLY CO	\$458.64
6330	METROPOLITAN PIPE AND SUPPLY CO	\$488.68
6331	METROPOLITAN PIPE AND SUPPLY CO	\$567.10
6332	METROPOLITAN PIPE AND SUPPLY CO	\$603.47
6333	METROPOLITAN PIPE AND SUPPLY CO	\$735.08
6334	METROPOLITAN PIPE AND SUPPLY CO	\$780.70
6335	METROPOLITAN PIPE AND SUPPLY CO	\$875.75
6336	METROPOLITAN PIPE AND SUPPLY CO	\$953.65
6337	METROPOLITAN PIPE AND SUPPLY CO	\$1,031.71
6338	METROPOLITAN PIPE AND SUPPLY CO	\$1,172.15
6339	METROPOLITAN PIPE AND SUPPLY CO	\$1,189.54
6340	METROPOLITAN PIPE AND SUPPLY CO	\$1,205.58
6341	METROPOLITAN PIPE AND SUPPLY CO	\$1,383.56
6342	METROPOLITAN PIPE AND SUPPLY CO	\$1,423.36
6343	METROPOLITAN PIPE AND SUPPLY CO	\$1,613.69
6344	METROPOLITAN PIPE AND SUPPLY CO	\$1,657.23
6345	METROPOLITAN PIPE AND SUPPLY CO	\$1,681.28
6346	METROPOLITAN PIPE AND SUPPLY CO	\$1,921.56
6347	METROPOLITAN PIPE AND SUPPLY CO	\$2,229.59
6348	METROPOLITAN PIPE AND SUPPLY CO	\$2,254.18
6349	METROPOLITAN PIPE AND SUPPLY CO	\$3,044.00
6350	METROPOLITAN PIPE AND SUPPLY CO	\$3,412.04
6351	METROPOLITAN PIPE AND SUPPLY CO	\$3,422.21
6352	METROPOLITAN PIPE AND SUPPLY CO	\$3,819.49
6353	METROPOLITAN PIPE AND SUPPLY CO	\$3,969.76
6354	METROPOLITAN PIPE AND SUPPLY CO	\$11,311.92
MHQ MUNICIPAL VEHICLES		\$69,157.46
6355	MHQ MUNICIPAL VEHICLES	\$200.00
6356	MHQ MUNICIPAL VEHICLES	\$282.90
6357	MHQ MUNICIPAL VEHICLES	\$299.80
6358	MHQ MUNICIPAL VEHICLES	\$305.41
6359	MHQ MUNICIPAL VEHICLES	\$350.00
6360	MHQ MUNICIPAL VEHICLES	\$652.35
6361	MHQ MUNICIPAL VEHICLES	\$23,562.00
6362	MHQ MUNICIPAL VEHICLES	\$43,505.00
MICHAEL A. TOWNES		\$78.00
6363	MICHAEL A. TOWNES	\$78.00
MICHAEL ADLER		\$77.00
6364	MICHAEL ADLER	\$77.00
MICHAEL CAMPBELL		\$78.00
6365	MICHAEL CAMPBELL	\$78.00
MICHAEL D FORTE		\$4,825.00
6366	MICHAEL D FORTE	\$1,375.00
6367	MICHAEL D FORTE	\$3,450.00
MICHAEL DACEY		\$450.00
6368	MICHAEL DACEY	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL DONOVAN		\$234.00
6369	MICHAEL DONOVAN	\$78.00
6370	MICHAEL DONOVAN	\$156.00
MICHAEL FOODS INC		\$1,542.85
6371	MICHAEL FOODS INC	\$1,542.85
MICHAEL GIBBONS		\$4,776.98
6372	MICHAEL GIBBONS	\$4,776.98
MICHAEL GREGORIOUS		\$78.00
6373	MICHAEL GREGORIOUS	\$78.00
MICHAEL HINOJOSA		\$224.00
6374	MICHAEL HINOJOSA	\$224.00
MICHAEL J ALIBERTE		\$745.50
6375	MICHAEL J ALIBERTE	\$106.50
6376	MICHAEL J ALIBERTE	\$106.50
6377	MICHAEL J ALIBERTE	\$142.00
6378	MICHAEL J ALIBERTE	\$142.00
6379	MICHAEL J ALIBERTE	\$248.50
MICHAEL J BONISH		\$112.00
6380	MICHAEL J BONISH	\$56.00
6381	MICHAEL J BONISH	\$56.00
MICHAEL J KUTA		\$839.00
6382	MICHAEL J KUTA	\$839.00
MICHAEL J NORRIS		\$62,500.00
6383	MICHAEL J NORRIS	\$62,500.00
MICHAEL J. O'CONNOR		\$250.00
6384	MICHAEL J. O'CONNOR	\$250.00
MICHAEL JAY SCHULMAN		\$8,000.00
6385	MICHAEL JAY SCHULMAN	\$2,350.00
6386	MICHAEL JAY SCHULMAN	\$2,450.00
6387	MICHAEL JAY SCHULMAN	\$3,200.00
MICHAEL KIM MARSHALL		\$75.00
6388	MICHAEL KIM MARSHALL	\$75.00
MICHAEL LIGHTBODY		\$170.00
6389	MICHAEL LIGHTBODY	\$85.00
6390	MICHAEL LIGHTBODY	\$85.00
MICHAEL MCGRATH		\$100.00
6391	MICHAEL MCGRATH	\$100.00
MICHAEL N GALLANT		\$2,700.00
6392	MICHAEL N GALLANT	\$1,350.00
6393	MICHAEL N GALLANT	\$1,350.00
MICHAEL PERLOFF		\$23.75
6394	MICHAEL PERLOFF	\$23.75
MICHAEL PITTMAN		\$224.00
6395	MICHAEL PITTMAN	\$224.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL R HORSCH SALES INC		\$607.75
6396	MICHAEL R HORSCH SALES INC	\$607.75
MICHAEL ROCCIA		\$85.00
6397	MICHAEL ROCCIA	\$85.00
MICHAEL S MEDEIROS		\$112.00
6398	MICHAEL S MEDEIROS	\$112.00
MICHAEL S. COLLIER		\$78.00
6399	MICHAEL S. COLLIER	\$78.00
MICHAEL SCHMIDT		\$142.00
6400	MICHAEL SCHMIDT	\$142.00
MICHAEL SNYDER		\$234.00
6401	MICHAEL SNYDER	\$78.00
6402	MICHAEL SNYDER	\$156.00
MICHAEL SULLIVAN		\$78.00
6403	MICHAEL SULLIVAN	\$78.00
MICHAEL TORTORICI		\$781.00
6404	MICHAEL TORTORICI	\$142.00
6405	MICHAEL TORTORICI	\$142.00
6406	MICHAEL TORTORICI	\$248.50
6407	MICHAEL TORTORICI	\$248.50
MICHAEL W PHILPOT		\$560.00
6408	MICHAEL W PHILPOT	\$56.00
6409	MICHAEL W PHILPOT	\$504.00
MICHAEL WALSH		\$78.00
6410	MICHAEL WALSH	\$78.00
MICHELINA DELGIZZI		\$2,062.50
6411	MICHELINA DELGIZZI	\$40.00
6412	MICHELINA DELGIZZI	\$82.50
6413	MICHELINA DELGIZZI	\$120.00
6414	MICHELINA DELGIZZI	\$200.00
6415	MICHELINA DELGIZZI	\$202.50
6416	MICHELINA DELGIZZI	\$210.00
6417	MICHELINA DELGIZZI	\$300.00
6418	MICHELINA DELGIZZI	\$450.00
6419	MICHELINA DELGIZZI	\$457.50
MICRO CENTER		\$4,998.28
6420	MICRO CENTER	\$16.99
6421	MICRO CENTER	\$53.96
6422	MICRO CENTER	\$138.88
6423	MICRO CENTER	\$159.79
6424	MICRO CENTER	\$162.85
6425	MICRO CENTER	\$229.86
6426	MICRO CENTER	\$232.93
6427	MICRO CENTER	\$265.93
6428	MICRO CENTER	\$314.94
6429	MICRO CENTER	\$323.89
6430	MICRO CENTER	\$366.90
6431	MICRO CENTER	\$404.83

ITEM NUMBER	VENDOR NAME	AMOUNT
6432	MICRO CENTER	\$428.19
6433	MICRO CENTER	\$464.99
6434	MICRO CENTER	\$693.67
6435	MICRO CENTER	\$739.68
MICROCEPTION INC		\$1,700.00
6436	MICROCEPTION INC	\$1,700.00
MIDARDLEY JOSEPH		\$320.00
6437	MIDARDLEY JOSEPH	\$320.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$100.00
6438	MIDDLESEX CHIEF OF POLICE ASSOC	\$100.00
MIDDLESEX GASES AND TECHNOL INC		\$14,976.78
6439	MIDDLESEX GASES AND TECHNOL INC	\$10.24
6440	MIDDLESEX GASES AND TECHNOL INC	\$61.50
6441	MIDDLESEX GASES AND TECHNOL INC	\$61.50
6442	MIDDLESEX GASES AND TECHNOL INC	\$109.50
6443	MIDDLESEX GASES AND TECHNOL INC	\$117.76
6444	MIDDLESEX GASES AND TECHNOL INC	\$128.50
6445	MIDDLESEX GASES AND TECHNOL INC	\$153.00
6446	MIDDLESEX GASES AND TECHNOL INC	\$163.99
6447	MIDDLESEX GASES AND TECHNOL INC	\$179.51
6448	MIDDLESEX GASES AND TECHNOL INC	\$187.18
6449	MIDDLESEX GASES AND TECHNOL INC	\$217.50
6450	MIDDLESEX GASES AND TECHNOL INC	\$391.36
6451	MIDDLESEX GASES AND TECHNOL INC	\$554.00
6452	MIDDLESEX GASES AND TECHNOL INC	\$566.58
6453	MIDDLESEX GASES AND TECHNOL INC	\$737.42
6454	MIDDLESEX GASES AND TECHNOL INC	\$916.96
6455	MIDDLESEX GASES AND TECHNOL INC	\$1,159.04
6456	MIDDLESEX GASES AND TECHNOL INC	\$1,577.41
6457	MIDDLESEX GASES AND TECHNOL INC	\$2,177.13
6458	MIDDLESEX GASES AND TECHNOL INC	\$2,565.00
6459	MIDDLESEX GASES AND TECHNOL INC	\$2,941.70
MIDDLESEX PARTNERSHIPS		\$4,545.86
6460	MIDDLESEX PARTNERSHIPS	\$10.00
6461	MIDDLESEX PARTNERSHIPS	\$20.00
6462	MIDDLESEX PARTNERSHIPS	\$150.00
6463	MIDDLESEX PARTNERSHIPS	\$150.00
6464	MIDDLESEX PARTNERSHIPS	\$165.00
6465	MIDDLESEX PARTNERSHIPS	\$200.00
6466	MIDDLESEX PARTNERSHIPS	\$200.00
6467	MIDDLESEX PARTNERSHIPS	\$3,650.86
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$115.00
6468	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
6469	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$90.00
MIDDLESEX TRUCK & AUTO BODY INC		\$1,564.93
6470	MIDDLESEX TRUCK & AUTO BODY INC	\$1,564.93
MIDWEST TAPE LLC		\$22,487.16
6471	MIDWEST TAPE LLC	\$574.25
6472	MIDWEST TAPE LLC	\$664.71
6473	MIDWEST TAPE LLC	\$1,300.54

ITEM NUMBER	VENDOR NAME	AMOUNT
6474	MIDWEST TAPE LLC	\$1,309.55
6475	MIDWEST TAPE LLC	\$1,471.27
6476	MIDWEST TAPE LLC	\$1,825.78
6477	MIDWEST TAPE LLC	\$1,867.11
6478	MIDWEST TAPE LLC	\$1,994.63
6479	MIDWEST TAPE LLC	\$2,344.74
6480	MIDWEST TAPE LLC	\$2,437.09
6481	MIDWEST TAPE LLC	\$3,051.21
6482	MIDWEST TAPE LLC	\$3,646.28
MILESTONES INC		\$87,048.00
6483	MILESTONES INC	\$4,836.00
6484	MILESTONES INC	\$5,642.00
6485	MILESTONES INC	\$6,045.00
6486	MILESTONES INC	\$6,448.00
6487	MILESTONES INC	\$7,657.00
6488	MILESTONES INC	\$8,060.00
6489	MILESTONES INC	\$8,463.00
6490	MILESTONES INC	\$8,463.00
6491	MILESTONES INC	\$8,866.00
6492	MILESTONES INC	\$8,866.00
6493	MILESTONES INC	\$13,702.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$125,024.55
6494	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$692.92
6495	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$5,062.50
6496	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$7,020.00
6497	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,950.25
6498	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$37,035.00
6499	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,263.88
MILTON RADIOLOGISTS INC		\$75.64
6500	MILTON RADIOLOGISTS INC	\$75.64
MINUTEMAN LIBRARY NETWORK INC		\$65,605.51
6501	MINUTEMAN LIBRARY NETWORK INC	\$1,664.16
6502	MINUTEMAN LIBRARY NETWORK INC	\$13,012.35
6503	MINUTEMAN LIBRARY NETWORK INC	\$50,929.00
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$59,927.00
6504	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$29,963.50
6505	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$29,963.50
MINUTEMAN TRUCK INC		\$80,849.33
6506	MINUTEMAN TRUCK INC	\$33.24
6507	MINUTEMAN TRUCK INC	\$56.92
6508	MINUTEMAN TRUCK INC	\$72.24
6509	MINUTEMAN TRUCK INC	\$79.81
6510	MINUTEMAN TRUCK INC	\$125.68
6511	MINUTEMAN TRUCK INC	\$235.05
6512	MINUTEMAN TRUCK INC	\$235.65
6513	MINUTEMAN TRUCK INC	\$282.98
6514	MINUTEMAN TRUCK INC	\$420.86
6515	MINUTEMAN TRUCK INC	\$443.90
6516	MINUTEMAN TRUCK INC	\$456.31
6517	MINUTEMAN TRUCK INC	\$485.13
6518	MINUTEMAN TRUCK INC	\$568.08

ITEM NUMBER	VENDOR NAME	AMOUNT
6519	MINUTEMAN TRUCK INC	\$578.95
6520	MINUTEMAN TRUCK INC	\$614.48
6521	MINUTEMAN TRUCK INC	\$721.97
6522	MINUTEMAN TRUCK INC	\$800.23
6523	MINUTEMAN TRUCK INC	\$909.85
6524	MINUTEMAN TRUCK INC	\$951.01
6525	MINUTEMAN TRUCK INC	\$976.08
6526	MINUTEMAN TRUCK INC	\$1,011.83
6527	MINUTEMAN TRUCK INC	\$1,613.54
6528	MINUTEMAN TRUCK INC	\$1,815.99
6529	MINUTEMAN TRUCK INC	\$1,835.77
6530	MINUTEMAN TRUCK INC	\$2,002.79
6531	MINUTEMAN TRUCK INC	\$2,089.77
6532	MINUTEMAN TRUCK INC	\$2,457.07
6533	MINUTEMAN TRUCK INC	\$3,606.46
6534	MINUTEMAN TRUCK INC	\$3,904.30
6535	MINUTEMAN TRUCK INC	\$3,996.97
6536	MINUTEMAN TRUCK INC	\$4,184.02
6537	MINUTEMAN TRUCK INC	\$4,977.33
6538	MINUTEMAN TRUCK INC	\$5,110.88
6539	MINUTEMAN TRUCK INC	\$9,896.16
6540	MINUTEMAN TRUCK INC	\$23,298.03
MIRAK CHEVROLET INC		\$4,620.90
6541	MIRAK CHEVROLET INC	\$102.00
6542	MIRAK CHEVROLET INC	\$391.73
6543	MIRAK CHEVROLET INC	\$4,127.17
MIRANDA TAYLOR TAVARES REGO		\$400.00
6544	MIRANDA TAYLOR TAVARES REGO	\$400.00
MIRZA M. MARTINEZ		\$4,305.00
6545	MIRZA M. MARTINEZ	\$230.00
6546	MIRZA M. MARTINEZ	\$255.00
6547	MIRZA M. MARTINEZ	\$360.00
6548	MIRZA M. MARTINEZ	\$450.00
6549	MIRZA M. MARTINEZ	\$980.00
6550	MIRZA M. MARTINEZ	\$985.00
6551	MIRZA M. MARTINEZ	\$1,045.00
MITCHELL DESIGN & CONSTRUCTION INC		\$1,020.16
6552	MITCHELL DESIGN & CONSTRUCTION INC	\$1,020.16
MITCHELL REPAIR INFO CO LLC		\$2,588.00
6553	MITCHELL REPAIR INFO CO LLC	\$1,249.00
6554	MITCHELL REPAIR INFO CO LLC	\$1,339.00
MJ'S EXPRESS INC		\$227.85
6555	MJ'S EXPRESS INC	\$75.95
6556	MJ'S EXPRESS INC	\$151.90
MODERN AUTO GLASS LLC		\$1,406.95
6557	MODERN AUTO GLASS LLC	\$278.95
6558	MODERN AUTO GLASS LLC	\$508.00
6559	MODERN AUTO GLASS LLC	\$620.00
MODERN PEST SERVICES INC		\$63,538.21
6560	MODERN PEST SERVICES INC	\$59.66

ITEM NUMBER	VENDOR NAME	AMOUNT
6561	MODERN PEST SERVICES INC	\$60.00
6562	MODERN PEST SERVICES INC	\$252.00
6563	MODERN PEST SERVICES INC	\$252.00
6564	MODERN PEST SERVICES INC	\$280.00
6565	MODERN PEST SERVICES INC	\$448.00
6566	MODERN PEST SERVICES INC	\$476.00
6567	MODERN PEST SERVICES INC	\$476.00
6568	MODERN PEST SERVICES INC	\$522.00
6569	MODERN PEST SERVICES INC	\$560.00
6570	MODERN PEST SERVICES INC	\$672.00
6571	MODERN PEST SERVICES INC	\$717.00
6572	MODERN PEST SERVICES INC	\$728.00
6573	MODERN PEST SERVICES INC	\$762.00
6574	MODERN PEST SERVICES INC	\$1,092.00
6575	MODERN PEST SERVICES INC	\$1,204.00
6576	MODERN PEST SERVICES INC	\$1,343.00
6577	MODERN PEST SERVICES INC	\$1,402.10
6578	MODERN PEST SERVICES INC	\$1,409.00
6579	MODERN PEST SERVICES INC	\$1,484.00
6580	MODERN PEST SERVICES INC	\$1,834.40
6581	MODERN PEST SERVICES INC	\$2,035.83
6582	MODERN PEST SERVICES INC	\$2,171.00
6583	MODERN PEST SERVICES INC	\$2,218.83
6584	MODERN PEST SERVICES INC	\$2,239.83
6585	MODERN PEST SERVICES INC	\$2,337.83
6586	MODERN PEST SERVICES INC	\$2,464.00
6587	MODERN PEST SERVICES INC	\$2,539.54
6588	MODERN PEST SERVICES INC	\$2,834.73
6589	MODERN PEST SERVICES INC	\$3,033.00
6590	MODERN PEST SERVICES INC	\$3,152.00
6591	MODERN PEST SERVICES INC	\$3,460.00
6592	MODERN PEST SERVICES INC	\$3,486.19
6593	MODERN PEST SERVICES INC	\$3,497.00
6594	MODERN PEST SERVICES INC	\$3,833.83
6595	MODERN PEST SERVICES INC	\$4,015.69
6596	MODERN PEST SERVICES INC	\$4,185.75
MOE FENCING CLUB LLC		\$3,850.00
6597	MOE FENCING CLUB LLC	\$1,190.00
6598	MOE FENCING CLUB LLC	\$1,260.00
6599	MOE FENCING CLUB LLC	\$1,400.00
MOHAWK SHADE AND BLIND CO INC		\$7,929.30
6600	MOHAWK SHADE AND BLIND CO INC	\$515.20
6601	MOHAWK SHADE AND BLIND CO INC	\$801.00
6602	MOHAWK SHADE AND BLIND CO INC	\$1,306.50
6603	MOHAWK SHADE AND BLIND CO INC	\$1,392.00
6604	MOHAWK SHADE AND BLIND CO INC	\$1,944.60
6605	MOHAWK SHADE AND BLIND CO INC	\$1,970.00
MONCRIEFF M. COCHRAN		\$4,950.00
6606	MONCRIEFF M. COCHRAN	\$4,950.00
MONDO PUBLISHING INC		\$2,138.40
6607	MONDO PUBLISHING INC	\$2,138.40
MONITOR EQUIPMENT CO INC		\$74,086.99

ITEM NUMBER	VENDOR NAME	AMOUNT
6608	MONITOR EQUIPMENT CO INC	\$1,903.60
6609	MONITOR EQUIPMENT CO INC	\$18,403.60
6610	MONITOR EQUIPMENT CO INC	\$19,744.33
6611	MONITOR EQUIPMENT CO INC	\$34,035.46
MONKEY SPORTS INC		\$1,464.50
6612	MONKEY SPORTS INC	\$1,464.50
MONOPRICE INC		\$120.69
6613	MONOPRICE INC	\$120.69
MOODY'S INVESTORS SERVICE		\$22,100.00
6614	MOODY'S INVESTORS SERVICE	\$8,500.00
6615	MOODY'S INVESTORS SERVICE	\$13,600.00
MOORE MEDICAL LLC		\$38,945.67
6616	MOORE MEDICAL LLC	\$33.04
6617	MOORE MEDICAL LLC	\$46.47
6618	MOORE MEDICAL LLC	\$59.94
6619	MOORE MEDICAL LLC	\$90.00
6620	MOORE MEDICAL LLC	\$154.05
6621	MOORE MEDICAL LLC	\$154.14
6622	MOORE MEDICAL LLC	\$176.08
6623	MOORE MEDICAL LLC	\$274.91
6624	MOORE MEDICAL LLC	\$284.66
6625	MOORE MEDICAL LLC	\$300.00
6626	MOORE MEDICAL LLC	\$315.63
6627	MOORE MEDICAL LLC	\$316.99
6628	MOORE MEDICAL LLC	\$358.59
6629	MOORE MEDICAL LLC	\$367.74
6630	MOORE MEDICAL LLC	\$483.44
6631	MOORE MEDICAL LLC	\$591.36
6632	MOORE MEDICAL LLC	\$611.62
6633	MOORE MEDICAL LLC	\$740.93
6634	MOORE MEDICAL LLC	\$742.70
6635	MOORE MEDICAL LLC	\$790.56
6636	MOORE MEDICAL LLC	\$990.00
6637	MOORE MEDICAL LLC	\$990.00
6638	MOORE MEDICAL LLC	\$1,057.97
6639	MOORE MEDICAL LLC	\$1,058.02
6640	MOORE MEDICAL LLC	\$1,103.67
6641	MOORE MEDICAL LLC	\$1,230.40
6642	MOORE MEDICAL LLC	\$1,479.60
6643	MOORE MEDICAL LLC	\$1,793.90
6644	MOORE MEDICAL LLC	\$1,854.93
6645	MOORE MEDICAL LLC	\$2,097.21
6646	MOORE MEDICAL LLC	\$2,487.85
6647	MOORE MEDICAL LLC	\$2,770.79
6648	MOORE MEDICAL LLC	\$5,494.10
6649	MOORE MEDICAL LLC	\$7,644.38
MORAN INSURANCE AGENCY		\$6,409.00
6650	MORAN INSURANCE AGENCY	\$6,409.00
MOSES A BLUMENSTIEL		\$1,125.00
6651	MOSES A BLUMENSTIEL	\$137.50
6652	MOSES A BLUMENSTIEL	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6653	MOSES A BLUMENSTIEL	\$325.00
6654	MOSES A BLUMENSTIEL	\$462.50
MOTORLEASE CORP.		\$532.61
6655	MOTORLEASE CORP.	\$156.04
6656	MOTORLEASE CORP.	\$376.57
MOTOROLA SOLUTIONS INC		\$10,854.47
6657	MOTOROLA SOLUTIONS INC	\$455.40
6658	MOTOROLA SOLUTIONS INC	\$1,443.90
6659	MOTOROLA SOLUTIONS INC	\$3,661.42
6660	MOTOROLA SOLUTIONS INC	\$5,293.75
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$41.70
6661	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$41.70
MOUNT AUBURN HOSPITAL		\$12,402.60
6662	MOUNT AUBURN HOSPITAL	\$23.58
6663	MOUNT AUBURN HOSPITAL	\$35.26
6664	MOUNT AUBURN HOSPITAL	\$60.09
6665	MOUNT AUBURN HOSPITAL	\$148.02
6666	MOUNT AUBURN HOSPITAL	\$202.97
6667	MOUNT AUBURN HOSPITAL	\$206.00
6668	MOUNT AUBURN HOSPITAL	\$320.24
6669	MOUNT AUBURN HOSPITAL	\$817.75
6670	MOUNT AUBURN HOSPITAL	\$1,415.71
6671	MOUNT AUBURN HOSPITAL	\$1,438.40
6672	MOUNT AUBURN HOSPITAL	\$1,948.95
6673	MOUNT AUBURN HOSPITAL	\$2,256.37
6674	MOUNT AUBURN HOSPITAL	\$3,529.26
MOUNT AUBURN PATHOLOGISTS		\$22.06
6675	MOUNT AUBURN PATHOLOGISTS	\$11.03
6676	MOUNT AUBURN PATHOLOGISTS	\$11.03
MOUNT AUBURN PROFESSIONAL SERVICES		\$856.95
6677	MOUNT AUBURN PROFESSIONAL SERVICES	\$44.33
6678	MOUNT AUBURN PROFESSIONAL SERVICES	\$135.70
6679	MOUNT AUBURN PROFESSIONAL SERVICES	\$149.75
6680	MOUNT AUBURN PROFESSIONAL SERVICES	\$245.79
6681	MOUNT AUBURN PROFESSIONAL SERVICES	\$281.38
MOUNT VERNON RESTAURANT		\$2,480.00
6682	MOUNT VERNON RESTAURANT	\$108.00
6683	MOUNT VERNON RESTAURANT	\$128.00
6684	MOUNT VERNON RESTAURANT	\$136.00
6685	MOUNT VERNON RESTAURANT	\$172.00
6686	MOUNT VERNON RESTAURANT	\$192.00
6687	MOUNT VERNON RESTAURANT	\$212.00
6688	MOUNT VERNON RESTAURANT	\$316.00
6689	MOUNT VERNON RESTAURANT	\$516.00
6690	MOUNT VERNON RESTAURANT	\$700.00
MOUSSA TRAORE		\$1,040.00
6691	MOUSSA TRAORE	\$320.00
6692	MOUSSA TRAORE	\$720.00
MSC INDUSTRIAL SUPPLY CO INC		\$4,476.72

ITEM NUMBER	VENDOR NAME	AMOUNT
6693	MSC INDUSTRIAL SUPPLY CO INC	\$78.07
6694	MSC INDUSTRIAL SUPPLY CO INC	\$82.12
6695	MSC INDUSTRIAL SUPPLY CO INC	\$109.65
6696	MSC INDUSTRIAL SUPPLY CO INC	\$136.18
6697	MSC INDUSTRIAL SUPPLY CO INC	\$140.77
6698	MSC INDUSTRIAL SUPPLY CO INC	\$143.77
6699	MSC INDUSTRIAL SUPPLY CO INC	\$167.16
6700	MSC INDUSTRIAL SUPPLY CO INC	\$277.37
6701	MSC INDUSTRIAL SUPPLY CO INC	\$278.61
6702	MSC INDUSTRIAL SUPPLY CO INC	\$349.95
6703	MSC INDUSTRIAL SUPPLY CO INC	\$490.44
6704	MSC INDUSTRIAL SUPPLY CO INC	\$547.09
6705	MSC INDUSTRIAL SUPPLY CO INC	\$1,675.54
MSFSA		\$455.00
6706	MSFSA	\$100.00
6707	MSFSA	\$355.00
MUDFLAT POTTERY SCHOOL		\$18,130.00
6708	MUDFLAT POTTERY SCHOOL	\$130.00
6709	MUDFLAT POTTERY SCHOOL	\$1,500.00
6710	MUDFLAT POTTERY SCHOOL	\$1,500.00
6711	MUDFLAT POTTERY SCHOOL	\$1,500.00
6712	MUDFLAT POTTERY SCHOOL	\$1,500.00
6713	MUDFLAT POTTERY SCHOOL	\$1,500.00
6714	MUDFLAT POTTERY SCHOOL	\$1,500.00
6715	MUDFLAT POTTERY SCHOOL	\$1,500.00
6716	MUDFLAT POTTERY SCHOOL	\$1,500.00
6717	MUDFLAT POTTERY SCHOOL	\$1,500.00
6718	MUDFLAT POTTERY SCHOOL	\$1,500.00
6719	MUDFLAT POTTERY SCHOOL	\$3,000.00
MUDFLAT STUDIO INC		\$18,050.00
6720	MUDFLAT STUDIO INC	\$75.00
6721	MUDFLAT STUDIO INC	\$450.00
6722	MUDFLAT STUDIO INC	\$500.00
6723	MUDFLAT STUDIO INC	\$500.00
6724	MUDFLAT STUDIO INC	\$500.00
6725	MUDFLAT STUDIO INC	\$1,325.00
6726	MUDFLAT STUDIO INC	\$1,750.00
6727	MUDFLAT STUDIO INC	\$2,175.00
6728	MUDFLAT STUDIO INC	\$3,075.00
6729	MUDFLAT STUDIO INC	\$3,325.00
6730	MUDFLAT STUDIO INC	\$4,375.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$126.75
6731	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$126.75
MUNICIPAL CODE CORP.		\$10,020.44
6732	MUNICIPAL CODE CORP.	\$202.65
6733	MUNICIPAL CODE CORP.	\$700.00
6734	MUNICIPAL CODE CORP.	\$1,134.64
6735	MUNICIPAL CODE CORP.	\$1,420.20
6736	MUNICIPAL CODE CORP.	\$1,526.00
6737	MUNICIPAL CODE CORP.	\$2,320.00
6738	MUNICIPAL CODE CORP.	\$2,716.95

ITEM NUMBER	VENDOR NAME	AMOUNT
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$30.00
6739	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
MUNICIPAL LICENSING CORP.		\$125.00
6740	MUNICIPAL LICENSING CORP.	\$50.00
6741	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$3,423.00
6742	MUNICIPAL POLICE INSTITUTE, INC.	\$149.00
6743	MUNICIPAL POLICE INSTITUTE, INC.	\$149.00
6744	MUNICIPAL POLICE INSTITUTE, INC.	\$260.00
6745	MUNICIPAL POLICE INSTITUTE, INC.	\$480.00
6746	MUNICIPAL POLICE INSTITUTE, INC.	\$2,385.00
MURPHY AND CO		\$2,316.23
6747	MURPHY AND CO	\$2,316.23
MURPHY HESSE TOOMEY AND LEHANE		\$12,047.99
6748	MURPHY HESSE TOOMEY AND LEHANE	\$135.00
6749	MURPHY HESSE TOOMEY AND LEHANE	\$180.00
6750	MURPHY HESSE TOOMEY AND LEHANE	\$180.00
6751	MURPHY HESSE TOOMEY AND LEHANE	\$225.00
6752	MURPHY HESSE TOOMEY AND LEHANE	\$247.50
6753	MURPHY HESSE TOOMEY AND LEHANE	\$427.50
6754	MURPHY HESSE TOOMEY AND LEHANE	\$832.50
6755	MURPHY HESSE TOOMEY AND LEHANE	\$1,753.18
6756	MURPHY HESSE TOOMEY AND LEHANE	\$2,273.30
6757	MURPHY HESSE TOOMEY AND LEHANE	\$5,794.01
MURRAY SUPPLY CORP.		\$4,672.15
6758	MURRAY SUPPLY CORP.	\$10.53
6759	MURRAY SUPPLY CORP.	\$24.24
6760	MURRAY SUPPLY CORP.	\$27.96
6761	MURRAY SUPPLY CORP.	\$38.81
6762	MURRAY SUPPLY CORP.	\$75.12
6763	MURRAY SUPPLY CORP.	\$77.78
6764	MURRAY SUPPLY CORP.	\$125.96
6765	MURRAY SUPPLY CORP.	\$135.69
6766	MURRAY SUPPLY CORP.	\$188.56
6767	MURRAY SUPPLY CORP.	\$198.00
6768	MURRAY SUPPLY CORP.	\$247.46
6769	MURRAY SUPPLY CORP.	\$417.15
6770	MURRAY SUPPLY CORP.	\$442.14
6771	MURRAY SUPPLY CORP.	\$617.02
6772	MURRAY SUPPLY CORP.	\$808.98
6773	MURRAY SUPPLY CORP.	\$1,236.75
MUSEUM OF FINE ARTS		\$90.00
6774	MUSEUM OF FINE ARTS	\$90.00
MUSEUM OF SCIENCE		\$2,280.50
6775	MUSEUM OF SCIENCE	\$5.00
6776	MUSEUM OF SCIENCE	\$194.00
6777	MUSEUM OF SCIENCE	\$481.50
6778	MUSEUM OF SCIENCE	\$1,600.00
MUSIC AND ART DEVELOPMENT INC		\$841.00
6779	MUSIC AND ART DEVELOPMENT INC	\$841.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MUSIC EDUCATORS NATIONAL CONFERENCE		\$181.00
6780	MUSIC EDUCATORS NATIONAL CONFERENCE	\$181.00
MUSICIAN'S FRIEND		\$4,277.95
6781	MUSICIAN'S FRIEND	\$305.96
6782	MUSICIAN'S FRIEND	\$1,650.00
6783	MUSICIAN'S FRIEND	\$2,321.99
MWAMBANGA MKAYA		\$500.00
6784	MWAMBANGA MKAYA	\$500.00
MWH AMERICAS INC.		\$34,402.87
6785	MWH AMERICAS INC.	\$4,474.22
6786	MWH AMERICAS INC.	\$13,779.38
6787	MWH AMERICAS INC.	\$16,149.27
MY FIRST YOGA LLC		\$7,500.00
6788	MY FIRST YOGA LLC	\$1,200.00
6789	MY FIRST YOGA LLC	\$3,000.00
6790	MY FIRST YOGA LLC	\$3,300.00
MY LEARNING PLAN INC		\$10,152.00
6791	MY LEARNING PLAN INC	\$10,152.00
MYER DANA AND SONS		\$71,078.10
6792	MYER DANA AND SONS	\$1,478.10
6793	MYER DANA AND SONS	\$2,900.00
6794	MYER DANA AND SONS	\$2,900.00
6795	MYER DANA AND SONS	\$2,900.00
6796	MYER DANA AND SONS	\$2,900.00
6797	MYER DANA AND SONS	\$2,900.00
6798	MYER DANA AND SONS	\$2,900.00
6799	MYER DANA AND SONS	\$5,800.00
6800	MYER DANA AND SONS	\$5,800.00
6801	MYER DANA AND SONS	\$5,800.00
6802	MYER DANA AND SONS	\$34,800.00
MYLES T O'MALLEY		\$20.00
6803	MYLES T O'MALLEY	\$20.00
MYRNA JOHNSTON		\$4,995.00
6804	MYRNA JOHNSTON	\$4,995.00
MYSTIC FLORIST		\$1,243.75
6805	MYSTIC FLORIST	\$75.00
6806	MYSTIC FLORIST	\$75.00
6807	MYSTIC FLORIST	\$1,093.75
MYSTIC LEARNING CENTER INC		\$35,398.25
6808	MYSTIC LEARNING CENTER INC	\$800.00
6809	MYSTIC LEARNING CENTER INC	\$1,500.00
6810	MYSTIC LEARNING CENTER INC	\$2,502.35
6811	MYSTIC LEARNING CENTER INC	\$2,556.25
6812	MYSTIC LEARNING CENTER INC	\$3,028.52
6813	MYSTIC LEARNING CENTER INC	\$11,469.13
6814	MYSTIC LEARNING CENTER INC	\$13,542.00
MYSTIC RIVER WATERSHED		\$5,000.00
6815	MYSTIC RIVER WATERSHED	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MYSTIC VALLEY WHEELWORKS		\$1,136.97
6816	MYSTIC VALLEY WHEELWORKS	\$36.97
6817	MYSTIC VALLEY WHEELWORKS	\$1,100.00
N E PATRIOT TRUCK TIRE INC		\$223.50
6818	N E PATRIOT TRUCK TIRE INC	\$223.50
N.E. MOBILE BOOK FAIR		\$1,773.69
6819	N.E. MOBILE BOOK FAIR	\$90.64
6820	N.E. MOBILE BOOK FAIR	\$1,683.05
NADEGE SULLY		\$6,260.00
6821	NADEGE SULLY	\$30.00
6822	NADEGE SULLY	\$50.00
6823	NADEGE SULLY	\$50.00
6824	NADEGE SULLY	\$100.00
6825	NADEGE SULLY	\$150.00
6826	NADEGE SULLY	\$175.00
6827	NADEGE SULLY	\$200.00
6828	NADEGE SULLY	\$200.00
6829	NADEGE SULLY	\$240.00
6830	NADEGE SULLY	\$260.00
6831	NADEGE SULLY	\$450.00
6832	NADEGE SULLY	\$505.00
6833	NADEGE SULLY	\$535.00
6834	NADEGE SULLY	\$555.00
6835	NADEGE SULLY	\$570.00
6836	NADEGE SULLY	\$670.00
6837	NADEGE SULLY	\$750.00
6838	NADEGE SULLY	\$770.00
NANCY HALL BROOKS		\$750.00
6839	NANCY HALL BROOKS	\$750.00
NANCY OLIVOLO		\$159.50
6840	NANCY OLIVOLO	\$159.50
NANCY SHEA		\$928.00
6841	NANCY SHEA	\$48.00
6842	NANCY SHEA	\$128.00
6843	NANCY SHEA	\$304.00
6844	NANCY SHEA	\$448.00
NAOMI NEUSTADT		\$250.00
6845	NAOMI NEUSTADT	\$250.00
NARDONE ELECTRICAL CORPORATION		\$78,294.35
6846	NARDONE ELECTRICAL CORPORATION	\$719.55
6847	NARDONE ELECTRICAL CORPORATION	\$763.84
6848	NARDONE ELECTRICAL CORPORATION	\$1,292.79
6849	NARDONE ELECTRICAL CORPORATION	\$1,575.25
6850	NARDONE ELECTRICAL CORPORATION	\$1,777.08
6851	NARDONE ELECTRICAL CORPORATION	\$3,201.84
6852	NARDONE ELECTRICAL CORPORATION	\$3,482.88
6853	NARDONE ELECTRICAL CORPORATION	\$4,544.06
6854	NARDONE ELECTRICAL CORPORATION	\$6,612.78
6855	NARDONE ELECTRICAL CORPORATION	\$7,209.34

ITEM NUMBER	VENDOR NAME	AMOUNT
6856	NARDONE ELECTRICAL CORPORATION	\$8,686.22
6857	NARDONE ELECTRICAL CORPORATION	\$8,785.59
6858	NARDONE ELECTRICAL CORPORATION	\$9,372.23
6859	NARDONE ELECTRICAL CORPORATION	\$9,449.39
6860	NARDONE ELECTRICAL CORPORATION	\$10,821.51
NASCO		\$4,269.16
6861	NASCO	\$5.70
6862	NASCO	\$6.76
6863	NASCO	\$37.67
6864	NASCO	\$50.00
6865	NASCO	\$61.56
6866	NASCO	\$115.07
6867	NASCO	\$163.12
6868	NASCO	\$164.75
6869	NASCO	\$178.85
6870	NASCO	\$219.16
6871	NASCO	\$297.66
6872	NASCO	\$369.60
6873	NASCO	\$791.33
6874	NASCO	\$799.32
6875	NASCO	\$1,008.61
NASHOBA LEARNING GROUP INC		\$99,502.56
6876	NASHOBA LEARNING GROUP INC	\$6,909.90
6877	NASHOBA LEARNING GROUP INC	\$6,909.90
6878	NASHOBA LEARNING GROUP INC	\$6,909.90
6879	NASHOBA LEARNING GROUP INC	\$7,831.22
6880	NASHOBA LEARNING GROUP INC	\$8,291.88
6881	NASHOBA LEARNING GROUP INC	\$9,213.20
6882	NASHOBA LEARNING GROUP INC	\$9,213.20
6883	NASHOBA LEARNING GROUP INC	\$9,673.86
6884	NASHOBA LEARNING GROUP INC	\$9,673.86
6885	NASHOBA LEARNING GROUP INC	\$24,875.64
NASSP NASC		\$260.00
6886	NASSP NASC	\$45.00
6887	NASSP NASC	\$215.00
NASSP NHS NJHS		\$115.00
6888	NASSP NHS NJHS	\$115.00
NATHAN A ANDARY		\$1,050.00
6889	NATHAN A ANDARY	\$1,050.00
NATHAN RYANN HUGHES		\$148.50
6890	NATHAN RYANN HUGHES	\$148.50
NATION WIDE MUSIC		\$5,787.01
6891	NATION WIDE MUSIC	\$545.65
6892	NATION WIDE MUSIC	\$550.00
6893	NATION WIDE MUSIC	\$798.00
6894	NATION WIDE MUSIC	\$950.62
6895	NATION WIDE MUSIC	\$1,440.00
6896	NATION WIDE MUSIC	\$1,502.74
NATIONAL ACADEMICS OF EMERGENCY DISPATCH		\$50.00
6897	NATIONAL ACADEMICS OF EMERGENCY DISPATCH	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL ACADEMY OF SCIENCES		\$48.05
6898	NATIONAL ACADEMY OF SCIENCES	\$48.05
NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS		\$35.00
6899	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	\$35.00
NATIONAL ALLIANCE ON MENTAL ILLNESS OF		\$8,600.00
6900	NATIONAL ALLIANCE ON MENTAL ILLNESS OF	\$8,600.00
NATIONAL ART EDUCATION ASSOCIATION		\$195.00
6901	NATIONAL ART EDUCATION ASSOCIATION	\$90.00
6902	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$185.00
6903	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$185.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$1,115.00
6904	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$115.00
6905	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$500.00
6906	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$500.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$4,350.00
6907	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$350.00
6908	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$4,000.00
NATIONAL ASSOCIATION OF COUNTY AND		\$420.00
6909	NATIONAL ASSOCIATION OF COUNTY AND	\$420.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$150.00
6910	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$150.00
NATIONAL CENTER ON EDUCATION AND THE ECONOMY		\$1,775.00
6911	NATIONAL CENTER ON EDUCATION AND THE ECONOMY	\$1,775.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$300.00
6912	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$300.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,690.00
6913	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
6914	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
6915	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL CONFERENCE ON WEIGHTS & MEASURES		\$75.00
6916	NATIONAL CONFERENCE ON WEIGHTS & MEASURES	\$75.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH		\$975.00
6917	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$975.00
NATIONAL COUNCIL OF TEACHERS OF MATH		\$2,068.31
6918	NATIONAL COUNCIL OF TEACHERS OF MATH	\$144.00
6919	NATIONAL COUNCIL OF TEACHERS OF MATH	\$288.00
6920	NATIONAL COUNCIL OF TEACHERS OF MATH	\$351.31
6921	NATIONAL COUNCIL OF TEACHERS OF MATH	\$1,285.00
NATIONAL COUNCIL ON AGING		\$290.00
6922	NATIONAL COUNCIL ON AGING	\$290.00
NATIONAL EDUCATION LOAN NETWORK INC		\$291.24
6923	NATIONAL EDUCATION LOAN NETWORK INC	\$50.73
6924	NATIONAL EDUCATION LOAN NETWORK INC	\$240.51

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,669.45
6925	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6926	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6927	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6928	NATIONAL FIRE PROTECTION ASSOCIATION	\$219.78
6929	NATIONAL FIRE PROTECTION ASSOCIATION	\$232.15
6930	NATIONAL FIRE PROTECTION ASSOCIATION	\$557.02
6931	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,165.50
NATIONAL GEOGRAPHIC SCH. PUBLISHING		\$3,669.43
6932	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$1,392.43
6933	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$2,277.00
NATIONAL GRID		\$147,979.56
6934	NATIONAL GRID	\$68.28
6935	NATIONAL GRID	\$78.31
6936	NATIONAL GRID	\$84.92
6937	NATIONAL GRID	\$255.17
6938	NATIONAL GRID	\$277.41
6939	NATIONAL GRID	\$462.17
6940	NATIONAL GRID	\$678.80
6941	NATIONAL GRID	\$784.39
6942	NATIONAL GRID	\$1,190.38
6943	NATIONAL GRID	\$1,620.17
6944	NATIONAL GRID	\$1,690.85
6945	NATIONAL GRID	\$1,888.59
6946	NATIONAL GRID	\$4,473.44
6947	NATIONAL GRID	\$4,568.14
6948	NATIONAL GRID	\$4,579.83
6949	NATIONAL GRID	\$5,051.49
6950	NATIONAL GRID	\$5,228.51
6951	NATIONAL GRID	\$7,936.36
6952	NATIONAL GRID	\$8,595.44
6953	NATIONAL GRID	\$9,407.63
6954	NATIONAL GRID	\$9,646.58
6955	NATIONAL GRID	\$10,393.02
6956	NATIONAL GRID	\$13,593.69
6957	NATIONAL GRID	\$14,054.25
6958	NATIONAL GRID	\$20,522.66
6959	NATIONAL GRID	\$20,849.08
NATIONAL HISTORY DAY INC		\$3,965.00
6960	NATIONAL HISTORY DAY INC	\$3,965.00
NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLENE		\$300.00
6961	NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLEN	\$300.00
NATIONAL LEAGUE OF CITIES		\$5,952.00
6962	NATIONAL LEAGUE OF CITIES	\$5,952.00
NATIONAL MATH & SCIENCE INITIATIVE		\$4,000.00
6963	NATIONAL MATH & SCIENCE INITIATIVE	\$4,000.00
NATIONAL NOTARY ASSOC.PROCESSING CENTER		\$99.00
6964	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$99.00
NATIONAL P I SERVICES LLC		\$3,430.00
6965	NATIONAL P I SERVICES LLC	\$3,430.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL PEN HOLDINGS LLC		\$1,090.00
6966	NATIONAL PEN HOLDINGS LLC	\$1,090.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$142.25
6967	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$142.25
NATIONAL SCHOLASTIC PRESS ASSOCIATION		\$240.00
6968	NATIONAL SCHOLASTIC PRESS ASSOCIATION	\$240.00
NATIONAL SCIENCE TEACHERS ASSOCIATION		\$6,650.00
6969	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$6,650.00
NATIONAL WATER MAIN CLEANING CO		\$261,219.70
6970	NATIONAL WATER MAIN CLEANING CO	\$2,754.00
6971	NATIONAL WATER MAIN CLEANING CO	\$2,999.50
6972	NATIONAL WATER MAIN CLEANING CO	\$67,264.70
6973	NATIONAL WATER MAIN CLEANING CO	\$67,742.00
6974	NATIONAL WATER MAIN CLEANING CO	\$120,459.50
NATIONWIDE AQUATIC CONSULTING,INC.		\$295.00
6975	NATIONWIDE AQUATIC CONSULTING,INC.	\$295.00
NATIONWIDE LIFE INS CO		\$600.00
6976	NATIONWIDE LIFE INS CO	\$187.50
6977	NATIONWIDE LIFE INS CO	\$412.50
NATURE'S CLASSROOM OF MA INC		\$1,600.00
6978	NATURE'S CLASSROOM OF MA INC	\$1,600.00
NAVDEEP MAINI		\$675.00
6979	NAVDEEP MAINI	\$100.00
6980	NAVDEEP MAINI	\$100.00
6981	NAVDEEP MAINI	\$100.00
6982	NAVDEEP MAINI	\$100.00
6983	NAVDEEP MAINI	\$100.00
6984	NAVDEEP MAINI	\$175.00
NAVEX GLOBAL INC		\$8,359.37
6985	NAVEX GLOBAL INC	\$8,359.37
NAVIANCE INC		\$4,975.00
6986	NAVIANCE INC	\$4,975.00
NCH CORPORATION		\$5,509.99
6987	NCH CORPORATION	\$90.92
6988	NCH CORPORATION	\$391.86
6989	NCH CORPORATION	\$391.93
6990	NCH CORPORATION	\$398.90
6991	NCH CORPORATION	\$422.58
6992	NCH CORPORATION	\$595.25
6993	NCH CORPORATION	\$1,490.62
6994	NCH CORPORATION	\$1,727.93
NCS PEARSON INC		\$15,826.98
6995	NCS PEARSON INC	\$76.50
6996	NCS PEARSON INC	\$600.00
6997	NCS PEARSON INC	\$681.45
6998	NCS PEARSON INC	\$1,997.65
6999	NCS PEARSON INC	\$3,175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7000	NCS PEARSON INC	\$4,400.00
7001	NCS PEARSON INC	\$4,896.38
NEB RADIOLOGY PC		\$7.42
7002	NEB RADIOLOGY PC	\$7.42
NED SANTEE		\$77.00
7003	NED SANTEE	\$77.00
NEIL SWENDSBOE		\$456.50
7004	NEIL SWENDSBOE	\$456.50
NELIS LUCIA SILVA PIAZZAROLLO		\$4,055.00
7005	NELIS LUCIA SILVA PIAZZAROLLO	\$405.00
7006	NELIS LUCIA SILVA PIAZZAROLLO	\$875.00
7007	NELIS LUCIA SILVA PIAZZAROLLO	\$1,140.00
7008	NELIS LUCIA SILVA PIAZZAROLLO	\$1,635.00
NELLIE'S WILDFLOWERS		\$2,025.00
7009	NELLIE'S WILDFLOWERS	\$50.00
7010	NELLIE'S WILDFLOWERS	\$175.00
7011	NELLIE'S WILDFLOWERS	\$800.00
7012	NELLIE'S WILDFLOWERS	\$1,000.00
NELM CORP		\$30,341.10
7013	NELM CORP	\$30,341.10
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$4,105.25
7014	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$1,335.00
7015	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,770.25
NEMLEC POLICE FOUNDATION INC		\$4,825.00
7016	NEMLEC POLICE FOUNDATION INC	\$4,825.00
NEMO-Q CORPORATION		\$885.60
7017	NEMO-Q CORPORATION	\$217.80
7018	NEMO-Q CORPORATION	\$217.80
7019	NEMO-Q CORPORATION	\$450.00
NEOMISIA KARINA MODESTO		\$6,595.00
7020	NEOMISIA KARINA MODESTO	\$160.00
7021	NEOMISIA KARINA MODESTO	\$165.00
7022	NEOMISIA KARINA MODESTO	\$190.00
7023	NEOMISIA KARINA MODESTO	\$195.00
7024	NEOMISIA KARINA MODESTO	\$210.00
7025	NEOMISIA KARINA MODESTO	\$215.00
7026	NEOMISIA KARINA MODESTO	\$225.00
7027	NEOMISIA KARINA MODESTO	\$230.00
7028	NEOMISIA KARINA MODESTO	\$295.00
7029	NEOMISIA KARINA MODESTO	\$295.00
7030	NEOMISIA KARINA MODESTO	\$305.00
7031	NEOMISIA KARINA MODESTO	\$385.00
7032	NEOMISIA KARINA MODESTO	\$525.00
7033	NEOMISIA KARINA MODESTO	\$640.00
7034	NEOMISIA KARINA MODESTO	\$800.00
7035	NEOMISIA KARINA MODESTO	\$860.00
7036	NEOMISIA KARINA MODESTO	\$900.00
NEOPOST INC		\$358.87

ITEM NUMBER	VENDOR NAME	AMOUNT
7037	NEOPOST INC	\$38.89
7038	NEOPOST INC	\$157.99
7039	NEOPOST INC	\$161.99
NEPTUNE UNIFORMS & EQUIPMENT INC		\$1,426.85
7040	NEPTUNE UNIFORMS & EQUIPMENT INC	\$245.00
7041	NEPTUNE UNIFORMS & EQUIPMENT INC	\$1,181.85
NESPIN		\$250.00
7042	NESPIN	\$250.00
NESS ELECTRONICS INC		\$733.52
7043	NESS ELECTRONICS INC	\$40.43
7044	NESS ELECTRONICS INC	\$44.50
7045	NESS ELECTRONICS INC	\$54.75
7046	NESS ELECTRONICS INC	\$63.92
7047	NESS ELECTRONICS INC	\$82.60
7048	NESS ELECTRONICS INC	\$220.67
7049	NESS ELECTRONICS INC	\$226.65
NESTLE WATERS NORTH AMER.		\$8,937.06
7050	NESTLE WATERS NORTH AMER.	\$3.58
7051	NESTLE WATERS NORTH AMER.	\$6.17
7052	NESTLE WATERS NORTH AMER.	\$6.17
7053	NESTLE WATERS NORTH AMER.	\$7.77
7054	NESTLE WATERS NORTH AMER.	\$7.77
7055	NESTLE WATERS NORTH AMER.	\$7.77
7056	NESTLE WATERS NORTH AMER.	\$7.77
7057	NESTLE WATERS NORTH AMER.	\$8.18
7058	NESTLE WATERS NORTH AMER.	\$8.76
7059	NESTLE WATERS NORTH AMER.	\$9.75
7060	NESTLE WATERS NORTH AMER.	\$10.36
7061	NESTLE WATERS NORTH AMER.	\$10.36
7062	NESTLE WATERS NORTH AMER.	\$10.36
7063	NESTLE WATERS NORTH AMER.	\$10.36
7064	NESTLE WATERS NORTH AMER.	\$10.36
7065	NESTLE WATERS NORTH AMER.	\$10.36
7066	NESTLE WATERS NORTH AMER.	\$11.35
7067	NESTLE WATERS NORTH AMER.	\$11.35
7068	NESTLE WATERS NORTH AMER.	\$11.73
7069	NESTLE WATERS NORTH AMER.	\$12.34
7070	NESTLE WATERS NORTH AMER.	\$12.34
7071	NESTLE WATERS NORTH AMER.	\$12.95
7072	NESTLE WATERS NORTH AMER.	\$12.95
7073	NESTLE WATERS NORTH AMER.	\$12.95
7074	NESTLE WATERS NORTH AMER.	\$12.95
7075	NESTLE WATERS NORTH AMER.	\$12.95
7076	NESTLE WATERS NORTH AMER.	\$12.95
7077	NESTLE WATERS NORTH AMER.	\$12.95
7078	NESTLE WATERS NORTH AMER.	\$13.36
7079	NESTLE WATERS NORTH AMER.	\$13.94
7080	NESTLE WATERS NORTH AMER.	\$14.93
7081	NESTLE WATERS NORTH AMER.	\$15.54
7082	NESTLE WATERS NORTH AMER.	\$15.54
7083	NESTLE WATERS NORTH AMER.	\$16.53
7084	NESTLE WATERS NORTH AMER.	\$17.52
7085	NESTLE WATERS NORTH AMER.	\$17.90

ITEM NUMBER	VENDOR NAME	AMOUNT
7086	NESTLE WATERS NORTH AMER.	\$18.13
7087	NESTLE WATERS NORTH AMER.	\$18.13
7088	NESTLE WATERS NORTH AMER.	\$18.13
7089	NESTLE WATERS NORTH AMER.	\$18.51
7090	NESTLE WATERS NORTH AMER.	\$19.12
7091	NESTLE WATERS NORTH AMER.	\$19.12
7092	NESTLE WATERS NORTH AMER.	\$20.11
7093	NESTLE WATERS NORTH AMER.	\$20.11
7094	NESTLE WATERS NORTH AMER.	\$21.10
7095	NESTLE WATERS NORTH AMER.	\$21.13
7096	NESTLE WATERS NORTH AMER.	\$21.71
7097	NESTLE WATERS NORTH AMER.	\$22.09
7098	NESTLE WATERS NORTH AMER.	\$22.70
7099	NESTLE WATERS NORTH AMER.	\$23.31
7100	NESTLE WATERS NORTH AMER.	\$23.72
7101	NESTLE WATERS NORTH AMER.	\$23.72
7102	NESTLE WATERS NORTH AMER.	\$24.68
7103	NESTLE WATERS NORTH AMER.	\$25.29
7104	NESTLE WATERS NORTH AMER.	\$25.67
7105	NESTLE WATERS NORTH AMER.	\$25.90
7106	NESTLE WATERS NORTH AMER.	\$26.89
7107	NESTLE WATERS NORTH AMER.	\$26.96
7108	NESTLE WATERS NORTH AMER.	\$31.08
7109	NESTLE WATERS NORTH AMER.	\$32.07
7110	NESTLE WATERS NORTH AMER.	\$35.04
7111	NESTLE WATERS NORTH AMER.	\$36.26
7112	NESTLE WATERS NORTH AMER.	\$36.67
7113	NESTLE WATERS NORTH AMER.	\$41.44
7114	NESTLE WATERS NORTH AMER.	\$49.62
7115	NESTLE WATERS NORTH AMER.	\$52.18
7116	NESTLE WATERS NORTH AMER.	\$183.35
7117	NESTLE WATERS NORTH AMER.	\$465.15
7118	NESTLE WATERS NORTH AMER.	\$494.59
7119	NESTLE WATERS NORTH AMER.	\$587.08
7120	NESTLE WATERS NORTH AMER.	\$594.96
7121	NESTLE WATERS NORTH AMER.	\$603.90
7122	NESTLE WATERS NORTH AMER.	\$629.04
7123	NESTLE WATERS NORTH AMER.	\$633.23
7124	NESTLE WATERS NORTH AMER.	\$676.88
7125	NESTLE WATERS NORTH AMER.	\$690.74
7126	NESTLE WATERS NORTH AMER.	\$694.17
7127	NESTLE WATERS NORTH AMER.	\$730.20
7128	NESTLE WATERS NORTH AMER.	\$742.31
NESTOR MEDINA		\$112.00
7129	NESTOR MEDINA	\$56.00
7130	NESTOR MEDINA	\$56.00
NETCHEMIA LLC		\$6,700.00
7131	NETCHEMIA LLC	\$6,700.00
NEVCO INC		\$855.31
7132	NEVCO INC	\$855.31
NEW BAY MEDIA LLC		\$215.00
7133	NEW BAY MEDIA LLC	\$215.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND ARCHIVISTS		\$40.00
7134	NEW ENGLAND ARCHIVISTS	\$40.00
NEW ENGLAND ASSN OF COLLEGIATE		\$25.00
7135	NEW ENGLAND ASSN OF COLLEGIATE	\$25.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,670.00
7136	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,670.00
NEW ENGLAND ASSOCIATION OF FIRE CHIEFS		\$25.00
7137	NEW ENGLAND ASSOCIATION OF FIRE CHIEFS	\$25.00
NEW ENGLAND BAND PRODUCTIONS		\$2,600.00
7138	NEW ENGLAND BAND PRODUCTIONS	\$1,100.00
7139	NEW ENGLAND BAND PRODUCTIONS	\$1,500.00
NEW ENGLAND BAPTIST HOSPITAL		\$2,790.65
7140	NEW ENGLAND BAPTIST HOSPITAL	\$415.32
7141	NEW ENGLAND BAPTIST HOSPITAL	\$2,375.33
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$73,814.50
7142	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$90.00
7143	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,636.40
7144	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,039.00
7145	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,039.00
7146	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,114.00
7147	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,214.00
7148	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
7149	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
7150	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
7151	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
7152	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
7153	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
7154	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
NEW ENGLAND COPY SPECIALISTS INC		\$2,745.24
7155	NEW ENGLAND COPY SPECIALISTS INC	\$11.07
7156	NEW ENGLAND COPY SPECIALISTS INC	\$12.07
7157	NEW ENGLAND COPY SPECIALISTS INC	\$70.68
7158	NEW ENGLAND COPY SPECIALISTS INC	\$500.00
7159	NEW ENGLAND COPY SPECIALISTS INC	\$500.00
7160	NEW ENGLAND COPY SPECIALISTS INC	\$500.00
7161	NEW ENGLAND COPY SPECIALISTS INC	\$570.79
7162	NEW ENGLAND COPY SPECIALISTS INC	\$580.63
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		\$250.00
7163	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$250.00
NEW ENGLAND DETROIT DIESEL-ALLISON,INC.		\$2,488.61
7164	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$8.74
7165	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$27.76
7166	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$51.40
7167	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$93.09
7168	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$127.08
7169	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$224.62
7170	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$647.00
7171	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$1,308.92
NEW ENGLAND FITNESS DISTRIBUTION INC		\$12,840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7172	NEW ENGLAND FITNESS DISTRIBUTION INC	\$12,840.00
NEW ENGLAND ICE CREAM CO		\$10,853.17
7173	NEW ENGLAND ICE CREAM CO	\$71.10
7174	NEW ENGLAND ICE CREAM CO	\$134.62
7175	NEW ENGLAND ICE CREAM CO	\$160.80
7176	NEW ENGLAND ICE CREAM CO	\$549.50
7177	NEW ENGLAND ICE CREAM CO	\$568.75
7178	NEW ENGLAND ICE CREAM CO	\$592.50
7179	NEW ENGLAND ICE CREAM CO	\$731.15
7180	NEW ENGLAND ICE CREAM CO	\$770.00
7181	NEW ENGLAND ICE CREAM CO	\$810.25
7182	NEW ENGLAND ICE CREAM CO	\$1,174.25
7183	NEW ENGLAND ICE CREAM CO	\$1,232.00
7184	NEW ENGLAND ICE CREAM CO	\$1,653.75
7185	NEW ENGLAND ICE CREAM CO	\$2,404.50
NEW ENGLAND LIVING HISTORY ASSOCIATION		\$1,500.00
7186	NEW ENGLAND LIVING HISTORY ASSOCIATION	\$1,500.00
NEW ENGLAND MATH LEAGUE		\$90.00
7187	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$320.36
7188	NEW ENGLAND MICROGRAPHICS INC	\$320.36
NEW ENGLAND OFFICE SUPPLY INC		\$155,292.88
7189	NEW ENGLAND OFFICE SUPPLY INC	\$74.02
7190	NEW ENGLAND OFFICE SUPPLY INC	\$147.38
7191	NEW ENGLAND OFFICE SUPPLY INC	\$154.19
7192	NEW ENGLAND OFFICE SUPPLY INC	\$364.84
7193	NEW ENGLAND OFFICE SUPPLY INC	\$367.59
7194	NEW ENGLAND OFFICE SUPPLY INC	\$445.03
7195	NEW ENGLAND OFFICE SUPPLY INC	\$511.14
7196	NEW ENGLAND OFFICE SUPPLY INC	\$566.37
7197	NEW ENGLAND OFFICE SUPPLY INC	\$681.40
7198	NEW ENGLAND OFFICE SUPPLY INC	\$775.16
7199	NEW ENGLAND OFFICE SUPPLY INC	\$877.37
7200	NEW ENGLAND OFFICE SUPPLY INC	\$938.60
7201	NEW ENGLAND OFFICE SUPPLY INC	\$1,031.20
7202	NEW ENGLAND OFFICE SUPPLY INC	\$1,226.18
7203	NEW ENGLAND OFFICE SUPPLY INC	\$1,278.85
7204	NEW ENGLAND OFFICE SUPPLY INC	\$1,285.32
7205	NEW ENGLAND OFFICE SUPPLY INC	\$1,316.51
7206	NEW ENGLAND OFFICE SUPPLY INC	\$1,566.72
7207	NEW ENGLAND OFFICE SUPPLY INC	\$1,632.10
7208	NEW ENGLAND OFFICE SUPPLY INC	\$1,829.07
7209	NEW ENGLAND OFFICE SUPPLY INC	\$1,832.44
7210	NEW ENGLAND OFFICE SUPPLY INC	\$1,962.18
7211	NEW ENGLAND OFFICE SUPPLY INC	\$2,141.51
7212	NEW ENGLAND OFFICE SUPPLY INC	\$2,145.50
7213	NEW ENGLAND OFFICE SUPPLY INC	\$2,168.98
7214	NEW ENGLAND OFFICE SUPPLY INC	\$2,313.28
7215	NEW ENGLAND OFFICE SUPPLY INC	\$2,379.40
7216	NEW ENGLAND OFFICE SUPPLY INC	\$2,421.82
7217	NEW ENGLAND OFFICE SUPPLY INC	\$2,544.93
7218	NEW ENGLAND OFFICE SUPPLY INC	\$2,588.58

ITEM NUMBER	VENDOR NAME	AMOUNT
7219	NEW ENGLAND OFFICE SUPPLY INC	\$2,603.61
7220	NEW ENGLAND OFFICE SUPPLY INC	\$2,648.33
7221	NEW ENGLAND OFFICE SUPPLY INC	\$2,670.66
7222	NEW ENGLAND OFFICE SUPPLY INC	\$2,688.27
7223	NEW ENGLAND OFFICE SUPPLY INC	\$2,762.87
7224	NEW ENGLAND OFFICE SUPPLY INC	\$2,795.33
7225	NEW ENGLAND OFFICE SUPPLY INC	\$2,870.29
7226	NEW ENGLAND OFFICE SUPPLY INC	\$3,035.82
7227	NEW ENGLAND OFFICE SUPPLY INC	\$3,299.71
7228	NEW ENGLAND OFFICE SUPPLY INC	\$3,345.62
7229	NEW ENGLAND OFFICE SUPPLY INC	\$3,465.88
7230	NEW ENGLAND OFFICE SUPPLY INC	\$3,538.87
7231	NEW ENGLAND OFFICE SUPPLY INC	\$3,973.89
7232	NEW ENGLAND OFFICE SUPPLY INC	\$4,004.79
7233	NEW ENGLAND OFFICE SUPPLY INC	\$4,047.79
7234	NEW ENGLAND OFFICE SUPPLY INC	\$4,198.19
7235	NEW ENGLAND OFFICE SUPPLY INC	\$4,938.44
7236	NEW ENGLAND OFFICE SUPPLY INC	\$4,982.83
7237	NEW ENGLAND OFFICE SUPPLY INC	\$5,671.27
7238	NEW ENGLAND OFFICE SUPPLY INC	\$6,222.92
7239	NEW ENGLAND OFFICE SUPPLY INC	\$7,250.99
7240	NEW ENGLAND OFFICE SUPPLY INC	\$7,619.59
7241	NEW ENGLAND OFFICE SUPPLY INC	\$10,467.80
7242	NEW ENGLAND OFFICE SUPPLY INC	\$16,621.46
NEW ENGLAND PARKING COUNCIL		\$250.00
7243	NEW ENGLAND PARKING COUNCIL	\$50.00
7244	NEW ENGLAND PARKING COUNCIL	\$200.00
NEW ENGLAND PAYROLL CONFERENCE INC		\$410.00
7245	NEW ENGLAND PAYROLL CONFERENCE INC	\$410.00
NEW ENGLAND POLICE VEHICLE LEASING CORP		\$900.00
7246	NEW ENGLAND POLICE VEHICLE LEASING CORP	\$900.00
NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL		\$2,098.00
7247	NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL	\$2,098.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$38,620.28
7248	NEW ENGLAND SCHOOL SERVICES, INC.	\$150.82
7249	NEW ENGLAND SCHOOL SERVICES, INC.	\$200.00
7250	NEW ENGLAND SCHOOL SERVICES, INC.	\$321.36
7251	NEW ENGLAND SCHOOL SERVICES, INC.	\$602.70
7252	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,438.00
7253	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,958.18
7254	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,955.40
7255	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,701.78
7256	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,956.08
7257	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,861.43
7258	NEW ENGLAND SCHOOL SERVICES, INC.	\$7,974.72
7259	NEW ENGLAND SCHOOL SERVICES, INC.	\$10,499.81
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,355.58
7260	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,355.58
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$404.44
7261	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$194.44
7262	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW HORIZONS- BOSTON		\$193.00
7263	NEW HORIZONS- BOSTON	\$193.00
NEW READERS PRESS		\$2,448.87
7264	NEW READERS PRESS	\$56.00
7265	NEW READERS PRESS	\$169.43
7266	NEW READERS PRESS	\$190.50
7267	NEW READERS PRESS	\$227.08
7268	NEW READERS PRESS	\$375.59
7269	NEW READERS PRESS	\$591.00
7270	NEW READERS PRESS	\$839.27
NEW YORK INFORMATION SYSTEMS INC		\$152.00
7271	NEW YORK INFORMATION SYSTEMS INC	\$152.00
NEW YORK TIMES SALES INC		\$1,915.40
7272	NEW YORK TIMES SALES INC	\$426.40
7273	NEW YORK TIMES SALES INC	\$429.60
7274	NEW YORK TIMES SALES INC	\$432.80
7275	NEW YORK TIMES SALES INC	\$626.60
NEWBRIDGE EDUCATIONAL PUBLISHING		\$633.60
7276	NEWBRIDGE EDUCATIONAL PUBLISHING	\$246.40
7277	NEWBRIDGE EDUCATIONAL PUBLISHING	\$387.20
NEWMARK LEARNING LLC		\$1,474.18
7278	NEWMARK LEARNING LLC	\$1,474.18
NEWS-2-YOU INC		\$1,159.10
7279	NEWS-2-YOU INC	\$1,159.10
NEWSBANK INC		\$2,400.00
7280	NEWSBANK INC	\$2,400.00
NEWTON-WELLESLEY HOSPITAL		\$723.31
7281	NEWTON-WELLESLEY HOSPITAL	\$723.31
NEXTALK INC		\$1,945.32
7282	NEXTALK INC	\$486.33
7283	NEXTALK INC	\$486.33
7284	NEXTALK INC	\$486.33
7285	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,769.40
7286	NI GOVERNMENT SERVICES INC	\$147.45
7287	NI GOVERNMENT SERVICES INC	\$147.45
7288	NI GOVERNMENT SERVICES INC	\$147.45
7289	NI GOVERNMENT SERVICES INC	\$147.45
7290	NI GOVERNMENT SERVICES INC	\$147.45
7291	NI GOVERNMENT SERVICES INC	\$147.45
7292	NI GOVERNMENT SERVICES INC	\$147.45
7293	NI GOVERNMENT SERVICES INC	\$147.45
7294	NI GOVERNMENT SERVICES INC	\$147.45
7295	NI GOVERNMENT SERVICES INC	\$147.45
7296	NI GOVERNMENT SERVICES INC	\$147.45
7297	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS R LEVA		\$800.00
7298	NICHOLAS R LEVA	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NICHOLAS ROSE		\$62.00
7299	NICHOLAS ROSE	\$62.00
NICHOLAS S STILES		\$5,676.00
7300	NICHOLAS S STILES	\$172.00
7301	NICHOLAS S STILES	\$860.00
7302	NICHOLAS S STILES	\$1,376.00
7303	NICHOLAS S STILES	\$1,548.00
7304	NICHOLAS S STILES	\$1,720.00
NICK EGIROUS		\$62.00
7305	NICK EGIROUS	\$62.00
NICKOLAS DIAS MENEZES		\$500.00
7306	NICKOLAS DIAS MENEZES	\$500.00
NICOLE PELLETIER		\$749.00
7307	NICOLE PELLETIER	\$749.00
NINA BISHOP-NUNN		\$900.00
7308	NINA BISHOP-NUNN	\$900.00
NINA LYNN HASIN		\$1,000.00
7309	NINA LYNN HASIN	\$1,000.00
NISSAN INFINITI LT		\$225.94
7310	NISSAN INFINITI LT	\$225.94
NIXON COMPANY		\$2,882.50
7311	NIXON COMPANY	\$953.00
7312	NIXON COMPANY	\$1,929.50
NIXON PEABODY LLP		\$25,000.00
7313	NIXON PEABODY LLP	\$3,394.10
7314	NIXON PEABODY LLP	\$5,649.40
7315	NIXON PEABODY LLP	\$7,956.50
7316	NIXON PEABODY LLP	\$8,000.00
NO TEARS LEARNING INC		\$13,017.34
7317	NO TEARS LEARNING INC	\$495.00
7318	NO TEARS LEARNING INC	\$605.00
7319	NO TEARS LEARNING INC	\$638.00
7320	NO TEARS LEARNING INC	\$792.17
7321	NO TEARS LEARNING INC	\$837.37
7322	NO TEARS LEARNING INC	\$4,788.63
7323	NO TEARS LEARNING INC	\$4,861.17
NOAH S BACON		\$650.00
7324	NOAH S BACON	\$50.00
7325	NOAH S BACON	\$100.00
7326	NOAH S BACON	\$200.00
7327	NOAH S BACON	\$300.00
NOBLE HOOD AND DUCT CLEANING CO INC		\$2,575.00
7328	NOBLE HOOD AND DUCT CLEANING CO INC	\$625.00
7329	NOBLE HOOD AND DUCT CLEANING CO INC	\$1,950.00
NOEL HICKEY		\$112.00
7330	NOEL HICKEY	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NOFIRES INC		\$150.00
7331	NOFIRES INC	\$150.00
NOLAN ASSOCIATES LLC		\$240.00
7332	NOLAN ASSOCIATES LLC	\$240.00
NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.		\$105.00
7333	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.	\$105.00
NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.		\$205.00
7334	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$80.00
7335	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$125.00
NORINA DIMASCIO		\$4,375.00
7336	NORINA DIMASCIO	\$50.00
7337	NORINA DIMASCIO	\$200.00
7338	NORINA DIMASCIO	\$350.00
7339	NORINA DIMASCIO	\$550.00
7340	NORINA DIMASCIO	\$700.00
7341	NORINA DIMASCIO	\$725.00
7342	NORINA DIMASCIO	\$1,800.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$2,080.63
7343	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$274.63
7344	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$1,806.00
NORTH SHORE PHYSICIANS GROUP INC		\$131.82
7345	NORTH SHORE PHYSICIANS GROUP INC	\$131.82
NORTH SHORE PRESS		\$480.00
7346	NORTH SHORE PRESS	\$480.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$675.47
7347	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$8.02
7348	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$14.92
7349	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$14.92
7350	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$57.56
7351	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$66.79
7352	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$247.01
7353	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$266.25
NORTH SHORE SCIENCE LEAGUE		\$300.00
7354	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN CARDIOLOGY ASSOC PC		\$103.84
7355	NORTH SUBURBAN CARDIOLOGY ASSOC PC	\$103.84
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$4,297.17
7356	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$100.00
7357	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$100.00
7358	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$197.54
7359	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$346.86
7360	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$522.76
7361	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$598.77
7362	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$766.75
7363	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,664.49
NORTH-EASTERN TREE SERVICE INC		\$12,200.00
7364	NORTH-EASTERN TREE SERVICE INC	\$4,320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7365	NORTH-EASTERN TREE SERVICE INC	\$7,880.00
NORTHEAST BEHAVIORAL HEALTH		\$150.00
7366	NORTHEAST BEHAVIORAL HEALTH	\$150.00
NORTHEAST CUTLERY INC		\$2,445.00
7367	NORTHEAST CUTLERY INC	\$29.00
7368	NORTHEAST CUTLERY INC	\$29.00
7369	NORTHEAST CUTLERY INC	\$29.00
7370	NORTHEAST CUTLERY INC	\$29.00
7371	NORTHEAST CUTLERY INC	\$48.00
7372	NORTHEAST CUTLERY INC	\$58.00
7373	NORTHEAST CUTLERY INC	\$58.00
7374	NORTHEAST CUTLERY INC	\$58.00
7375	NORTHEAST CUTLERY INC	\$80.00
7376	NORTHEAST CUTLERY INC	\$82.00
7377	NORTHEAST CUTLERY INC	\$92.00
7378	NORTHEAST CUTLERY INC	\$94.00
7379	NORTHEAST CUTLERY INC	\$99.00
7380	NORTHEAST CUTLERY INC	\$113.00
7381	NORTHEAST CUTLERY INC	\$114.00
7382	NORTHEAST CUTLERY INC	\$126.00
7383	NORTHEAST CUTLERY INC	\$128.00
7384	NORTHEAST CUTLERY INC	\$140.00
7385	NORTHEAST CUTLERY INC	\$140.00
7386	NORTHEAST CUTLERY INC	\$152.00
7387	NORTHEAST CUTLERY INC	\$181.00
7388	NORTHEAST CUTLERY INC	\$566.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$60.00
7389	NORTHEAST DOCUMENT CONSERVATION CENTER	\$60.00
NORTHEAST FOUNDATION FOR CHILDREN INC		\$4,854.41
7390	NORTHEAST FOUNDATION FOR CHILDREN INC	\$69.00
7391	NORTHEAST FOUNDATION FOR CHILDREN INC	\$729.00
7392	NORTHEAST FOUNDATION FOR CHILDREN INC	\$4,056.41
NORTHEAST HOSPITAL CORPORATION		\$58.49
7393	NORTHEAST HOSPITAL CORPORATION	\$58.49
NORTHEAST HUMAN RESOURCES ASSOCIATION		\$649.00
7394	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$649.00
NORTHEAST NURSERY INC		\$8,592.90
7395	NORTHEAST NURSERY INC	\$182.25
7396	NORTHEAST NURSERY INC	\$506.00
7397	NORTHEAST NURSERY INC	\$1,090.00
7398	NORTHEAST NURSERY INC	\$1,318.00
7399	NORTHEAST NURSERY INC	\$1,994.28
7400	NORTHEAST NURSERY INC	\$3,502.37
NORTHEAST RESCUE SYSTEMS INC		\$9,192.00
7401	NORTHEAST RESCUE SYSTEMS INC	\$89.00
7402	NORTHEAST RESCUE SYSTEMS INC	\$138.00
7403	NORTHEAST RESCUE SYSTEMS INC	\$4,460.00
7404	NORTHEAST RESCUE SYSTEMS INC	\$4,505.00
NORTHEAST SANITATION INC		\$1,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7405	NORTHEAST SANITATION INC	\$1,900.00
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$40.00
7406	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION	\$40.00
NORTHEAST WISCONSIN TECHNICAL COLLEGE		\$350.00
7407	NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$350.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$79,297.50
7408	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$13,828.50
7409	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$13,969.00
7410	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$51,500.00
NORTHERN BUSINESS MACHINE INC		\$54,743.96
7411	NORTHERN BUSINESS MACHINE INC	\$35.24
7412	NORTHERN BUSINESS MACHINE INC	\$62.50
7413	NORTHERN BUSINESS MACHINE INC	\$71.00
7414	NORTHERN BUSINESS MACHINE INC	\$74.00
7415	NORTHERN BUSINESS MACHINE INC	\$84.95
7416	NORTHERN BUSINESS MACHINE INC	\$86.45
7417	NORTHERN BUSINESS MACHINE INC	\$92.05
7418	NORTHERN BUSINESS MACHINE INC	\$100.00
7419	NORTHERN BUSINESS MACHINE INC	\$100.00
7420	NORTHERN BUSINESS MACHINE INC	\$133.00
7421	NORTHERN BUSINESS MACHINE INC	\$145.00
7422	NORTHERN BUSINESS MACHINE INC	\$179.05
7423	NORTHERN BUSINESS MACHINE INC	\$182.87
7424	NORTHERN BUSINESS MACHINE INC	\$213.04
7425	NORTHERN BUSINESS MACHINE INC	\$282.87
7426	NORTHERN BUSINESS MACHINE INC	\$330.85
7427	NORTHERN BUSINESS MACHINE INC	\$365.75
7428	NORTHERN BUSINESS MACHINE INC	\$384.85
7429	NORTHERN BUSINESS MACHINE INC	\$407.05
7430	NORTHERN BUSINESS MACHINE INC	\$416.78
7431	NORTHERN BUSINESS MACHINE INC	\$522.30
7432	NORTHERN BUSINESS MACHINE INC	\$544.62
7433	NORTHERN BUSINESS MACHINE INC	\$601.39
7434	NORTHERN BUSINESS MACHINE INC	\$624.98
7435	NORTHERN BUSINESS MACHINE INC	\$678.65
7436	NORTHERN BUSINESS MACHINE INC	\$751.43
7437	NORTHERN BUSINESS MACHINE INC	\$768.66
7438	NORTHERN BUSINESS MACHINE INC	\$788.30
7439	NORTHERN BUSINESS MACHINE INC	\$828.96
7440	NORTHERN BUSINESS MACHINE INC	\$1,063.17
7441	NORTHERN BUSINESS MACHINE INC	\$1,151.62
7442	NORTHERN BUSINESS MACHINE INC	\$1,207.24
7443	NORTHERN BUSINESS MACHINE INC	\$1,237.49
7444	NORTHERN BUSINESS MACHINE INC	\$1,308.19
7445	NORTHERN BUSINESS MACHINE INC	\$1,474.00
7446	NORTHERN BUSINESS MACHINE INC	\$1,638.95
7447	NORTHERN BUSINESS MACHINE INC	\$1,762.37
7448	NORTHERN BUSINESS MACHINE INC	\$1,948.50
7449	NORTHERN BUSINESS MACHINE INC	\$2,075.67
7450	NORTHERN BUSINESS MACHINE INC	\$2,429.12
7451	NORTHERN BUSINESS MACHINE INC	\$2,610.45
7452	NORTHERN BUSINESS MACHINE INC	\$2,785.60
7453	NORTHERN BUSINESS MACHINE INC	\$4,159.34

ITEM NUMBER	VENDOR NAME	AMOUNT
7454	NORTHERN BUSINESS MACHINE INC	\$4,991.83
7455	NORTHERN BUSINESS MACHINE INC	\$5,637.41
7456	NORTHERN BUSINESS MACHINE INC	\$7,406.42
NORTHERN TOOL AND EQUIP CO		\$491.43
7457	NORTHERN TOOL AND EQUIP CO	\$491.43
NORTHGATE RECYCLING INC		\$44,385.00
7458	NORTHGATE RECYCLING INC	\$105.00
7459	NORTHGATE RECYCLING INC	\$735.00
7460	NORTHGATE RECYCLING INC	\$765.00
7461	NORTHGATE RECYCLING INC	\$1,140.00
7462	NORTHGATE RECYCLING INC	\$1,485.00
7463	NORTHGATE RECYCLING INC	\$1,615.00
7464	NORTHGATE RECYCLING INC	\$1,725.00
7465	NORTHGATE RECYCLING INC	\$1,905.00
7466	NORTHGATE RECYCLING INC	\$1,945.00
7467	NORTHGATE RECYCLING INC	\$3,400.00
7468	NORTHGATE RECYCLING INC	\$4,320.00
7469	NORTHGATE RECYCLING INC	\$5,280.00
7470	NORTHGATE RECYCLING INC	\$5,445.00
7471	NORTHGATE RECYCLING INC	\$14,520.00
NORTHLAND ENVIRONMENTAL LLC		\$79,661.08
7472	NORTHLAND ENVIRONMENTAL LLC	\$1,705.00
7473	NORTHLAND ENVIRONMENTAL LLC	\$3,860.00
7474	NORTHLAND ENVIRONMENTAL LLC	\$4,945.00
7475	NORTHLAND ENVIRONMENTAL LLC	\$6,170.00
7476	NORTHLAND ENVIRONMENTAL LLC	\$6,608.00
7477	NORTHLAND ENVIRONMENTAL LLC	\$6,795.00
7478	NORTHLAND ENVIRONMENTAL LLC	\$7,638.00
7479	NORTHLAND ENVIRONMENTAL LLC	\$9,612.08
7480	NORTHLAND ENVIRONMENTAL LLC	\$13,995.00
7481	NORTHLAND ENVIRONMENTAL LLC	\$18,333.00
NORTHSHORE EDUCATION CONSORTIUM		\$33,531.17
7482	NORTHSHORE EDUCATION CONSORTIUM	\$4,039.90
7483	NORTHSHORE EDUCATION CONSORTIUM	\$6,463.84
7484	NORTHSHORE EDUCATION CONSORTIUM	\$6,463.84
7485	NORTHSHORE EDUCATION CONSORTIUM	\$8,079.80
7486	NORTHSHORE EDUCATION CONSORTIUM	\$8,483.79
NORTHWEST EVALUATION ASSO		\$33,574.50
7487	NORTHWEST EVALUATION ASSO	\$33,574.50
NRTBUS INC		\$55,626.25
7488	NRTBUS INC	\$2,160.00
7489	NRTBUS INC	\$3,600.00
7490	NRTBUS INC	\$3,897.00
7491	NRTBUS INC	\$4,882.50
7492	NRTBUS INC	\$5,503.75
7493	NRTBUS INC	\$5,598.00
7494	NRTBUS INC	\$5,891.00
7495	NRTBUS INC	\$7,636.00
7496	NRTBUS INC	\$7,890.00
7497	NRTBUS INC	\$8,568.00
NSTAR ELECTRIC		\$2,269,227.56

ITEM NUMBER	VENDOR NAME	AMOUNT
7498	NSTAR ELECTRIC	\$16.04
7499	NSTAR ELECTRIC	\$16.04
7500	NSTAR ELECTRIC	\$136.34
7501	NSTAR ELECTRIC	\$787.66
7502	NSTAR ELECTRIC	\$1,224.25
7503	NSTAR ELECTRIC	\$1,859.27
7504	NSTAR ELECTRIC	\$2,277.73
7505	NSTAR ELECTRIC	\$2,392.61
7506	NSTAR ELECTRIC	\$2,499.64
7507	NSTAR ELECTRIC	\$4,580.97
7508	NSTAR ELECTRIC	\$9,373.63
7509	NSTAR ELECTRIC	\$9,528.03
7510	NSTAR ELECTRIC	\$11,333.22
7511	NSTAR ELECTRIC	\$12,472.61
7512	NSTAR ELECTRIC	\$14,882.07
7513	NSTAR ELECTRIC	\$24,069.61
7514	NSTAR ELECTRIC	\$24,463.16
7515	NSTAR ELECTRIC	\$25,670.02
7516	NSTAR ELECTRIC	\$32,938.62
7517	NSTAR ELECTRIC	\$35,833.82
7518	NSTAR ELECTRIC	\$37,003.50
7519	NSTAR ELECTRIC	\$37,402.43
7520	NSTAR ELECTRIC	\$39,125.47
7521	NSTAR ELECTRIC	\$47,403.77
7522	NSTAR ELECTRIC	\$47,502.65
7523	NSTAR ELECTRIC	\$47,608.34
7524	NSTAR ELECTRIC	\$50,568.92
7525	NSTAR ELECTRIC	\$50,839.82
7526	NSTAR ELECTRIC	\$53,184.22
7527	NSTAR ELECTRIC	\$54,582.18
7528	NSTAR ELECTRIC	\$55,828.07
7529	NSTAR ELECTRIC	\$63,982.06
7530	NSTAR ELECTRIC	\$65,256.52
7531	NSTAR ELECTRIC	\$65,613.08
7532	NSTAR ELECTRIC	\$68,154.57
7533	NSTAR ELECTRIC	\$76,379.06
7534	NSTAR ELECTRIC	\$76,496.24
7535	NSTAR ELECTRIC	\$83,022.10
7536	NSTAR ELECTRIC	\$93,748.19
7537	NSTAR ELECTRIC	\$95,733.22
7538	NSTAR ELECTRIC	\$101,284.32
7539	NSTAR ELECTRIC	\$102,986.27
7540	NSTAR ELECTRIC	\$114,282.48
7541	NSTAR ELECTRIC	\$143,383.63
7542	NSTAR ELECTRIC	\$181,925.95
7543	NSTAR ELECTRIC	\$199,575.16
NSTAR GAS		\$144,492.12
7544	NSTAR GAS	\$15.00
7545	NSTAR GAS	\$15.00
7546	NSTAR GAS	\$25.71
7547	NSTAR GAS	\$26.18
7548	NSTAR GAS	\$168.39
7549	NSTAR GAS	\$206.67
7550	NSTAR GAS	\$257.96

ITEM NUMBER	VENDOR NAME	AMOUNT
7551	NSTAR GAS	\$336.73
7552	NSTAR GAS	\$351.27
7553	NSTAR GAS	\$445.64
7554	NSTAR GAS	\$636.51
7555	NSTAR GAS	\$676.08
7556	NSTAR GAS	\$1,307.44
7557	NSTAR GAS	\$1,802.49
7558	NSTAR GAS	\$2,095.74
7559	NSTAR GAS	\$2,353.25
7560	NSTAR GAS	\$3,507.76
7561	NSTAR GAS	\$3,944.42
7562	NSTAR GAS	\$3,955.53
7563	NSTAR GAS	\$4,854.25
7564	NSTAR GAS	\$5,431.19
7565	NSTAR GAS	\$5,451.84
7566	NSTAR GAS	\$6,474.45
7567	NSTAR GAS	\$8,104.13
7568	NSTAR GAS	\$8,141.06
7569	NSTAR GAS	\$8,601.57
7570	NSTAR GAS	\$8,900.16
7571	NSTAR GAS	\$10,956.63
7572	NSTAR GAS	\$11,395.87
7573	NSTAR GAS	\$13,874.43
7574	NSTAR GAS	\$14,328.04
7575	NSTAR GAS	\$15,850.73
NURIA MESTRES-SOLER		\$24,810.00
7576	NURIA MESTRES-SOLER	\$55.00
7577	NURIA MESTRES-SOLER	\$500.00
7578	NURIA MESTRES-SOLER	\$500.00
7579	NURIA MESTRES-SOLER	\$500.00
7580	NURIA MESTRES-SOLER	\$500.00
7581	NURIA MESTRES-SOLER	\$500.00
7582	NURIA MESTRES-SOLER	\$500.00
7583	NURIA MESTRES-SOLER	\$525.00
7584	NURIA MESTRES-SOLER	\$525.00
7585	NURIA MESTRES-SOLER	\$525.00
7586	NURIA MESTRES-SOLER	\$575.00
7587	NURIA MESTRES-SOLER	\$585.00
7588	NURIA MESTRES-SOLER	\$690.00
7589	NURIA MESTRES-SOLER	\$800.00
7590	NURIA MESTRES-SOLER	\$875.00
7591	NURIA MESTRES-SOLER	\$950.00
7592	NURIA MESTRES-SOLER	\$1,000.00
7593	NURIA MESTRES-SOLER	\$1,000.00
7594	NURIA MESTRES-SOLER	\$1,050.00
7595	NURIA MESTRES-SOLER	\$1,070.00
7596	NURIA MESTRES-SOLER	\$1,130.00
7597	NURIA MESTRES-SOLER	\$1,160.00
7598	NURIA MESTRES-SOLER	\$1,205.00
7599	NURIA MESTRES-SOLER	\$1,240.00
7600	NURIA MESTRES-SOLER	\$1,250.00
7601	NURIA MESTRES-SOLER	\$1,955.00
7602	NURIA MESTRES-SOLER	\$3,645.00
NWI INVESTIGATIVE GROUP INC		\$821.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7603	NWI INVESTIGATIVE GROUP INC	\$821.25
NXKEM PRODUCTS LLC		\$2,505.19
7604	NXKEM PRODUCTS LLC	\$2,505.19
NXTEC SALES GROUP INC		\$313.17
7605	NXTEC SALES GROUP INC	\$313.17
NYNE EQUIPMENT LLC		\$792.20
7606	NYNE EQUIPMENT LLC	\$265.29
7607	NYNE EQUIPMENT LLC	\$526.91
O'CONNOR'S AWARDS UNLIMITED		\$5,530.15
7608	O'CONNOR'S AWARDS UNLIMITED	\$15.00
7609	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7610	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7611	O'CONNOR'S AWARDS UNLIMITED	\$30.00
7612	O'CONNOR'S AWARDS UNLIMITED	\$48.50
7613	O'CONNOR'S AWARDS UNLIMITED	\$60.00
7614	O'CONNOR'S AWARDS UNLIMITED	\$60.00
7615	O'CONNOR'S AWARDS UNLIMITED	\$71.50
7616	O'CONNOR'S AWARDS UNLIMITED	\$80.00
7617	O'CONNOR'S AWARDS UNLIMITED	\$85.00
7618	O'CONNOR'S AWARDS UNLIMITED	\$86.50
7619	O'CONNOR'S AWARDS UNLIMITED	\$170.00
7620	O'CONNOR'S AWARDS UNLIMITED	\$180.00
7621	O'CONNOR'S AWARDS UNLIMITED	\$186.00
7622	O'CONNOR'S AWARDS UNLIMITED	\$295.00
7623	O'CONNOR'S AWARDS UNLIMITED	\$313.90
7624	O'CONNOR'S AWARDS UNLIMITED	\$550.00
7625	O'CONNOR'S AWARDS UNLIMITED	\$588.45
7626	O'CONNOR'S AWARDS UNLIMITED	\$870.00
7627	O'CONNOR'S AWARDS UNLIMITED	\$1,800.30
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$2,000.00
7628	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
7629	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$526.00
7630	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
7631	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
OCEAN GLASS AND MIRROR INC		\$231.44
7632	OCEAN GLASS AND MIRROR INC	\$231.44
OCWEN LOAN SERVICING LLC		\$75,452.72
7633	OCWEN LOAN SERVICING LLC	\$75,452.72
ODMARK OZIT		\$70.00
7634	ODMARK OZIT	\$70.00
OFFICE DEPOT		\$219.99
7635	OFFICE DEPOT	\$52.99
7636	OFFICE DEPOT	\$167.00
OFFICE FURNITURE LIQUIDATORS		\$8,744.50
7637	OFFICE FURNITURE LIQUIDATORS	\$75.00
7638	OFFICE FURNITURE LIQUIDATORS	\$250.00
7639	OFFICE FURNITURE LIQUIDATORS	\$497.00
7640	OFFICE FURNITURE LIQUIDATORS	\$568.00
7641	OFFICE FURNITURE LIQUIDATORS	\$613.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7642	OFFICE FURNITURE LIQUIDATORS	\$1,589.00
7643	OFFICE FURNITURE LIQUIDATORS	\$1,597.00
7644	OFFICE FURNITURE LIQUIDATORS	\$3,555.50
OHIO STATE UNIVERSITY		\$687.50
7645	OHIO STATE UNIVERSITY	\$192.50
7646	OHIO STATE UNIVERSITY	\$495.00
OKAPI EDUCATIONAL PUBLISHING INC		\$397.57
7647	OKAPI EDUCATIONAL PUBLISHING INC	\$397.57
OKLAHOMA SCORING SERVICE INC		\$5,080.00
7648	OKLAHOMA SCORING SERVICE INC	\$418.00
7649	OKLAHOMA SCORING SERVICE INC	\$596.00
7650	OKLAHOMA SCORING SERVICE INC	\$662.00
7651	OKLAHOMA SCORING SERVICE INC	\$904.00
7652	OKLAHOMA SCORING SERVICE INC	\$2,500.00
OLIVER CAPLAN		\$2,100.00
7653	OLIVER CAPLAN	\$600.00
7654	OLIVER CAPLAN	\$750.00
7655	OLIVER CAPLAN	\$750.00
OLIVIA VERNELL THORPE		\$200.00
7656	OLIVIA VERNELL THORPE	\$200.00
OLM LLC		\$125.10
7657	OLM LLC	\$41.70
7658	OLM LLC	\$83.40
OMEGA INDUSTRIAL SUPPLY		\$4,643.14
7659	OMEGA INDUSTRIAL SUPPLY	\$372.87
7660	OMEGA INDUSTRIAL SUPPLY	\$861.90
7661	OMEGA INDUSTRIAL SUPPLY	\$892.50
7662	OMEGA INDUSTRIAL SUPPLY	\$1,244.76
7663	OMEGA INDUSTRIAL SUPPLY	\$1,271.11
OMEGA INSTITUTE FOR HOLISTIC STUDIES INC		\$1,326.00
7664	OMEGA INSTITUTE FOR HOLISTIC STUDIES INC	\$1,326.00
ONBRAND24 INC		\$17,012.40
7665	ONBRAND24 INC	\$1,242.45
7666	ONBRAND24 INC	\$1,624.43
7667	ONBRAND24 INC	\$2,621.90
7668	ONBRAND24 INC	\$3,333.00
7669	ONBRAND24 INC	\$3,355.28
7670	ONBRAND24 INC	\$4,835.34
ONLINE SOLUTIONS LLC		\$92,000.00
7671	ONLINE SOLUTIONS LLC	\$92,000.00
OPENAIR THEATER INC		\$400.00
7672	OPENAIR THEATER INC	\$400.00
ORBIS CORPORATION		\$3,200.00
7673	ORBIS CORPORATION	\$800.00
7674	ORBIS CORPORATION	\$2,400.00
ORIENTAL TRADING CO INC		\$3,642.13
7675	ORIENTAL TRADING CO INC	\$23.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7676	ORIENTAL TRADING CO INC	\$43.99
7677	ORIENTAL TRADING CO INC	\$73.99
7678	ORIENTAL TRADING CO INC	\$76.99
7679	ORIENTAL TRADING CO INC	\$95.99
7680	ORIENTAL TRADING CO INC	\$100.98
7681	ORIENTAL TRADING CO INC	\$115.73
7682	ORIENTAL TRADING CO INC	\$135.73
7683	ORIENTAL TRADING CO INC	\$199.23
7684	ORIENTAL TRADING CO INC	\$229.73
7685	ORIENTAL TRADING CO INC	\$284.00
7686	ORIENTAL TRADING CO INC	\$345.54
7687	ORIENTAL TRADING CO INC	\$350.39
7688	ORIENTAL TRADING CO INC	\$362.30
7689	ORIENTAL TRADING CO INC	\$448.25
7690	ORIENTAL TRADING CO INC	\$756.29
ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC		\$8,278.15
7691	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$264.05
7692	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$287.90
7693	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$964.30
7694	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,239.90
7695	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,613.95
7696	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,653.55
7697	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$2,254.50
ORIGINS PROGRAM		\$983.49
7698	ORIGINS PROGRAM	\$983.49
ORSOLA SUSAN FONTANO		\$1,385.00
7699	ORSOLA SUSAN FONTANO	\$30.00
7700	ORSOLA SUSAN FONTANO	\$50.00
7701	ORSOLA SUSAN FONTANO	\$50.00
7702	ORSOLA SUSAN FONTANO	\$50.00
7703	ORSOLA SUSAN FONTANO	\$50.00
7704	ORSOLA SUSAN FONTANO	\$50.00
7705	ORSOLA SUSAN FONTANO	\$50.00
7706	ORSOLA SUSAN FONTANO	\$50.00
7707	ORSOLA SUSAN FONTANO	\$50.00
7708	ORSOLA SUSAN FONTANO	\$60.00
7709	ORSOLA SUSAN FONTANO	\$70.00
7710	ORSOLA SUSAN FONTANO	\$85.00
7711	ORSOLA SUSAN FONTANO	\$185.00
7712	ORSOLA SUSAN FONTANO	\$205.00
7713	ORSOLA SUSAN FONTANO	\$350.00
ORTHOCARE MEDICAL EQUIP.		\$712.85
7714	ORTHOCARE MEDICAL EQUIP.	\$162.85
7715	ORTHOCARE MEDICAL EQUIP.	\$550.00
ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE		\$7,198.62
7716	ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE	\$7,198.62
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$956.60
7717	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$95.76
7718	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$95.76
7719	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$765.08
ORTHOPEDIC SURGERY INC		\$12,965.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7720	ORTHOPEDIC SURGERY INC	\$44.71
7721	ORTHOPEDIC SURGERY INC	\$85.89
7722	ORTHOPEDIC SURGERY INC	\$113.74
7723	ORTHOPEDIC SURGERY INC	\$146.99
7724	ORTHOPEDIC SURGERY INC	\$421.61
7725	ORTHOPEDIC SURGERY INC	\$525.56
7726	ORTHOPEDIC SURGERY INC	\$698.90
7727	ORTHOPEDIC SURGERY INC	\$808.51
7728	ORTHOPEDIC SURGERY INC	\$1,641.62
7729	ORTHOPEDIC SURGERY INC	\$8,478.22
OSTERMAN PROPANE LLC		\$3,387.45
7730	OSTERMAN PROPANE LLC	\$76.03
7731	OSTERMAN PROPANE LLC	\$186.08
7732	OSTERMAN PROPANE LLC	\$3,125.34
OUT OF THE SHELL LLC		\$15,299.76
7733	OUT OF THE SHELL LLC	\$6,582.24
7734	OUT OF THE SHELL LLC	\$8,717.52
OUTBACK PHYSICAL THERAPY INC		\$2,118.51
7735	OUTBACK PHYSICAL THERAPY INC	\$53.44
7736	OUTBACK PHYSICAL THERAPY INC	\$77.93
7737	OUTBACK PHYSICAL THERAPY INC	\$112.64
7738	OUTBACK PHYSICAL THERAPY INC	\$113.08
7739	OUTBACK PHYSICAL THERAPY INC	\$155.86
7740	OUTBACK PHYSICAL THERAPY INC	\$155.86
7741	OUTBACK PHYSICAL THERAPY INC	\$176.76
7742	OUTBACK PHYSICAL THERAPY INC	\$184.81
7743	OUTBACK PHYSICAL THERAPY INC	\$534.66
7744	OUTBACK PHYSICAL THERAPY INC	\$553.47
OVERDRIVE INC		\$3,773.97
7745	OVERDRIVE INC	\$1,096.72
7746	OVERDRIVE INC	\$2,677.25
OWL STAMP COMPANY INC		\$29.90
7747	OWL STAMP COMPANY INC	\$29.90
OXFORD UNIVERSITY PRESS		\$2,365.46
7748	OXFORD UNIVERSITY PRESS	\$254.91
7749	OXFORD UNIVERSITY PRESS	\$2,110.55
P & G FOODS INC		\$109.00
7750	P & G FOODS INC	\$109.00
P & S K INC		\$3,700.00
7751	P & S K INC	\$800.00
7752	P & S K INC	\$1,050.00
7753	P & S K INC	\$1,850.00
P A LANDERS INC		\$3,789.42
7754	P A LANDERS INC	\$712.42
7755	P A LANDERS INC	\$3,077.00
P L VULCAN FIRE TRAINING CONCEPTS LLC		\$8,103.80
7756	P L VULCAN FIRE TRAINING CONCEPTS LLC	\$8,103.80
P T KELLEY INC		\$2,509,680.42

ITEM NUMBER	VENDOR NAME	AMOUNT
7757	P T KELLEY INC	\$23,067.36
7758	P T KELLEY INC	\$25,301.86
7759	P T KELLEY INC	\$27,176.40
7760	P T KELLEY INC	\$28,900.00
7761	P T KELLEY INC	\$35,749.20
7762	P T KELLEY INC	\$38,084.26
7763	P T KELLEY INC	\$47,337.67
7764	P T KELLEY INC	\$54,123.60
7765	P T KELLEY INC	\$57,693.42
7766	P T KELLEY INC	\$65,619.50
7767	P T KELLEY INC	\$66,326.21
7768	P T KELLEY INC	\$68,150.00
7769	P T KELLEY INC	\$75,076.20
7770	P T KELLEY INC	\$93,433.37
7771	P T KELLEY INC	\$97,369.41
7772	P T KELLEY INC	\$98,432.30
7773	P T KELLEY INC	\$108,567.97
7774	P T KELLEY INC	\$131,969.09
7775	P T KELLEY INC	\$137,899.41
7776	P T KELLEY INC	\$151,728.11
7777	P T KELLEY INC	\$171,248.60
7778	P T KELLEY INC	\$191,362.53
7779	P T KELLEY INC	\$204,217.08
7780	P T KELLEY INC	\$221,931.76
7781	P T KELLEY INC	\$288,915.11
PABLO BENCID		\$1,000.00
7782	PABLO BENCID	\$1,000.00
PABLO I GUEVARA MD		\$77.94
7783	PABLO I GUEVARA MD	\$77.94
PADULA BROS INC		\$795.45
7784	PADULA BROS INC	\$24.43
7785	PADULA BROS INC	\$226.87
7786	PADULA BROS INC	\$544.15
PAETEC COMMUNICATIONS INC		\$14,208.96
7787	PAETEC COMMUNICATIONS INC	\$1,003.55
7788	PAETEC COMMUNICATIONS INC	\$1,078.97
7789	PAETEC COMMUNICATIONS INC	\$1,092.26
7790	PAETEC COMMUNICATIONS INC	\$1,118.06
7791	PAETEC COMMUNICATIONS INC	\$1,143.19
7792	PAETEC COMMUNICATIONS INC	\$1,159.95
7793	PAETEC COMMUNICATIONS INC	\$1,162.45
7794	PAETEC COMMUNICATIONS INC	\$1,163.34
7795	PAETEC COMMUNICATIONS INC	\$1,254.76
7796	PAETEC COMMUNICATIONS INC	\$1,315.51
7797	PAETEC COMMUNICATIONS INC	\$1,330.16
7798	PAETEC COMMUNICATIONS INC	\$1,386.76
PALMER'S GARAGE INC		\$22,197.45
7799	PALMER'S GARAGE INC	\$1,088.13
7800	PALMER'S GARAGE INC	\$1,104.35
7801	PALMER'S GARAGE INC	\$1,242.20
7802	PALMER'S GARAGE INC	\$1,269.45
7803	PALMER'S GARAGE INC	\$1,335.12

ITEM NUMBER	VENDOR NAME	AMOUNT
7804	PALMER'S GARAGE INC	\$2,443.47
7805	PALMER'S GARAGE INC	\$4,715.00
7806	PALMER'S GARAGE INC	\$8,999.73
PALOMA GILLIS		\$4,775.00
7807	PALOMA GILLIS	\$240.00
7808	PALOMA GILLIS	\$270.00
7809	PALOMA GILLIS	\$285.00
7810	PALOMA GILLIS	\$305.00
7811	PALOMA GILLIS	\$350.00
7812	PALOMA GILLIS	\$385.00
7813	PALOMA GILLIS	\$400.00
7814	PALOMA GILLIS	\$410.00
7815	PALOMA GILLIS	\$565.00
7816	PALOMA GILLIS	\$750.00
7817	PALOMA GILLIS	\$815.00
PALOS SPORTS		\$207.98
7818	PALOS SPORTS	\$39.99
7819	PALOS SPORTS	\$167.99
PAMELA JEAN RYAN		\$59.58
7820	PAMELA JEAN RYAN	\$59.58
PARENT-CHILD HOME PROGRAM INC		\$395.00
7821	PARENT-CHILD HOME PROGRAM INC	\$395.00
PARENTING RESOURCES ASSOCIATES INC		\$4,125.00
7822	PARENTING RESOURCES ASSOCIATES INC	\$50.00
7823	PARENTING RESOURCES ASSOCIATES INC	\$75.00
7824	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7825	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7826	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7827	PARENTING RESOURCES ASSOCIATES INC	\$800.00
7828	PARENTING RESOURCES ASSOCIATES INC	\$800.00
7829	PARENTING RESOURCES ASSOCIATES INC	\$1,200.00
PARK NICOLLETT INSTITUTE		\$88.10
7830	PARK NICOLLETT INSTITUTE	\$88.10
PARKER FLAGS & PENNANTS INC		\$132.65
7831	PARKER FLAGS & PENNANTS INC	\$132.65
PARSONS BRINCKERHOFF INC		\$328,779.10
7832	PARSONS BRINCKERHOFF INC	\$4,887.85
7833	PARSONS BRINCKERHOFF INC	\$12,248.70
7834	PARSONS BRINCKERHOFF INC	\$14,439.05
7835	PARSONS BRINCKERHOFF INC	\$64,841.34
7836	PARSONS BRINCKERHOFF INC	\$83,711.53
7837	PARSONS BRINCKERHOFF INC	\$148,650.63
PARTNERS HEALTHCARE AT HOME		\$571.55
7838	PARTNERS HEALTHCARE AT HOME	\$571.55
PASEK CORPORATION		\$15,755.55
7839	PASEK CORPORATION	\$155.70
7840	PASEK CORPORATION	\$212.80
7841	PASEK CORPORATION	\$408.10
7842	PASEK CORPORATION	\$415.80

ITEM NUMBER	VENDOR NAME	AMOUNT
7843	PASEK CORPORATION	\$2,812.64
7844	PASEK CORPORATION	\$4,464.00
7845	PASEK CORPORATION	\$7,286.51
PAT'S AUTO BODY INC		\$38,174.25
7846	PAT'S AUTO BODY INC	\$27.00
7847	PAT'S AUTO BODY INC	\$27.00
7848	PAT'S AUTO BODY INC	\$116.00
7849	PAT'S AUTO BODY INC	\$125.80
7850	PAT'S AUTO BODY INC	\$171.00
7851	PAT'S AUTO BODY INC	\$312.00
7852	PAT'S AUTO BODY INC	\$358.96
7853	PAT'S AUTO BODY INC	\$372.60
7854	PAT'S AUTO BODY INC	\$400.50
7855	PAT'S AUTO BODY INC	\$433.80
7856	PAT'S AUTO BODY INC	\$635.40
7857	PAT'S AUTO BODY INC	\$746.80
7858	PAT'S AUTO BODY INC	\$1,979.40
7859	PAT'S AUTO BODY INC	\$2,004.64
7860	PAT'S AUTO BODY INC	\$2,147.50
7861	PAT'S AUTO BODY INC	\$2,325.81
7862	PAT'S AUTO BODY INC	\$3,913.00
7863	PAT'S AUTO BODY INC	\$5,890.80
7864	PAT'S AUTO BODY INC	\$16,186.24
PAT'S TOWING INC		\$1,452.50
7865	PAT'S TOWING INC	\$75.00
7866	PAT'S TOWING INC	\$75.00
7867	PAT'S TOWING INC	\$125.00
7868	PAT'S TOWING INC	\$265.00
7869	PAT'S TOWING INC	\$912.50
PATRICIA AUSIELLO		\$135.00
7870	PATRICIA AUSIELLO	\$135.00
PATRICIA M. PAPALUCA		\$135.00
7871	PATRICIA M. PAPALUCA	\$135.00
PATRICK CAIN		\$390.00
7872	PATRICK CAIN	\$185.00
7873	PATRICK CAIN	\$205.00
PATRICK K TOMINEY		\$56.00
7874	PATRICK K TOMINEY	\$56.00
PATRICK MICHAEL ROGERS		\$5,655.00
7875	PATRICK MICHAEL ROGERS	\$5,655.00
PATRICK RIPLEY		\$62.00
7876	PATRICK RIPLEY	\$62.00
PATRIOT RESTORATION INC		\$83,750.00
7877	PATRIOT RESTORATION INC	\$4,187.50
7878	PATRIOT RESTORATION INC	\$79,562.50
PATSY'S PASTRY SHOP		\$166.00
7879	PATSY'S PASTRY SHOP	\$166.00
PATTERSON MEDICAL SUPPLY INC		\$888.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7880	PATTERSON MEDICAL SUPPLY INC	\$60.84
7881	PATTERSON MEDICAL SUPPLY INC	\$70.77
7882	PATTERSON MEDICAL SUPPLY INC	\$217.54
7883	PATTERSON MEDICAL SUPPLY INC	\$539.10
PAUL A. CZAR		\$78.00
7884	PAUL A. CZAR	\$78.00
PAUL ANTHONY TAGLIAMONTE		\$350.00
7885	PAUL ANTHONY TAGLIAMONTE	\$350.00
PAUL CANARIO		\$375.00
7886	PAUL CANARIO	\$375.00
PAUL CENTER FOR LEARNING AND RECREATION,INC.		\$5,749.14
7887	PAUL CENTER FOR LEARNING AND RECREATION,INC.	\$5,749.14
PAUL CHRISTOPHER NAVIN		\$12,903.75
7888	PAUL CHRISTOPHER NAVIN	\$1,116.00
7889	PAUL CHRISTOPHER NAVIN	\$3,495.87
7890	PAUL CHRISTOPHER NAVIN	\$8,291.88
PAUL D ZEIZEL		\$400.00
7891	PAUL D ZEIZEL	\$400.00
PAUL F CROFT		\$142.00
7892	PAUL F CROFT	\$142.00
PAUL G. CARON		\$78.00
7893	PAUL G. CARON	\$78.00
PAUL H BROOKES PUBL CO		\$36.50
7894	PAUL H BROOKES PUBL CO	\$36.50
PAUL K HALLORAN JR		\$78.00
7895	PAUL K HALLORAN JR	\$78.00
PAUL SHEEHAN		\$85.00
7896	PAUL SHEEHAN	\$85.00
PAUL W CALO		\$100.00
7897	PAUL W CALO	\$100.00
PAULA JORDAN		\$300.00
7898	PAULA JORDAN	\$300.00
PAULINE LIM		\$20.00
7899	PAULINE LIM	\$20.00
PCS REVENUE CONTROL SYSTEMS INC		\$4,124.00
7900	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
PEARSON EDUCATION INC		\$98,125.30
7901	PEARSON EDUCATION INC	\$67.07
7902	PEARSON EDUCATION INC	\$109.48
7903	PEARSON EDUCATION INC	\$283.32
7904	PEARSON EDUCATION INC	\$407.80
7905	PEARSON EDUCATION INC	\$426.20
7906	PEARSON EDUCATION INC	\$873.38
7907	PEARSON EDUCATION INC	\$963.48
7908	PEARSON EDUCATION INC	\$991.12

ITEM NUMBER	VENDOR NAME	AMOUNT
7909	PEARSON EDUCATION INC	\$1,006.50
7910	PEARSON EDUCATION INC	\$1,335.55
7911	PEARSON EDUCATION INC	\$1,618.85
7912	PEARSON EDUCATION INC	\$1,729.63
7913	PEARSON EDUCATION INC	\$2,555.63
7914	PEARSON EDUCATION INC	\$2,930.62
7915	PEARSON EDUCATION INC	\$7,137.18
7916	PEARSON EDUCATION INC	\$7,174.70
7917	PEARSON EDUCATION INC	\$7,473.48
7918	PEARSON EDUCATION INC	\$10,603.48
7919	PEARSON EDUCATION INC	\$12,234.62
7920	PEARSON EDUCATION INC	\$13,249.74
7921	PEARSON EDUCATION INC	\$24,953.47
PEAVEY CORPORATION		\$918.65
7922	PEAVEY CORPORATION	\$149.70
7923	PEAVEY CORPORATION	\$150.00
7924	PEAVEY CORPORATION	\$293.00
7925	PEAVEY CORPORATION	\$325.95
PELAVIN ASSOCIATES LLC		\$120.00
7926	PELAVIN ASSOCIATES LLC	\$120.00
PENSKE TRUCK LEASING CO LP		\$506.80
7927	PENSKE TRUCK LEASING CO LP	\$506.80
PERFECTION LEARNING CORP		\$400.93
7928	PERFECTION LEARNING CORP	\$400.93
PERFORMANCE MUSIC CENTER		\$4,290.87
7929	PERFORMANCE MUSIC CENTER	\$200.00
7930	PERFORMANCE MUSIC CENTER	\$203.87
7931	PERFORMANCE MUSIC CENTER	\$250.00
7932	PERFORMANCE MUSIC CENTER	\$250.00
7933	PERFORMANCE MUSIC CENTER	\$262.00
7934	PERFORMANCE MUSIC CENTER	\$1,375.00
7935	PERFORMANCE MUSIC CENTER	\$1,750.00
PERFORMANCE PLATFORMS		\$3,085.00
7936	PERFORMANCE PLATFORMS	\$955.00
7937	PERFORMANCE PLATFORMS	\$2,130.00
PERKINS SCHOOL FOR THE BLIND		\$280,812.11
7938	PERKINS SCHOOL FOR THE BLIND	\$413.58
7939	PERKINS SCHOOL FOR THE BLIND	\$662.50
7940	PERKINS SCHOOL FOR THE BLIND	\$675.00
7941	PERKINS SCHOOL FOR THE BLIND	\$787.50
7942	PERKINS SCHOOL FOR THE BLIND	\$1,150.00
7943	PERKINS SCHOOL FOR THE BLIND	\$1,400.00
7944	PERKINS SCHOOL FOR THE BLIND	\$4,125.00
7945	PERKINS SCHOOL FOR THE BLIND	\$28,126.80
7946	PERKINS SCHOOL FOR THE BLIND	\$30,801.92
7947	PERKINS SCHOOL FOR THE BLIND	\$32,658.29
7948	PERKINS SCHOOL FOR THE BLIND	\$35,627.28
7949	PERKINS SCHOOL FOR THE BLIND	\$37,502.40
7950	PERKINS SCHOOL FOR THE BLIND	\$39,377.52
7951	PERKINS SCHOOL FOR THE BLIND	\$67,504.32

ITEM NUMBER	VENDOR NAME	AMOUNT
PERMABOUND HERTZBERG		\$5,253.03
7952	PERMABOUND HERTZBERG	\$23.82
7953	PERMABOUND HERTZBERG	\$34.97
7954	PERMABOUND HERTZBERG	\$47.13
7955	PERMABOUND HERTZBERG	\$53.95
7956	PERMABOUND HERTZBERG	\$69.65
7957	PERMABOUND HERTZBERG	\$192.33
7958	PERMABOUND HERTZBERG	\$244.05
7959	PERMABOUND HERTZBERG	\$767.75
7960	PERMABOUND HERTZBERG	\$876.25
7961	PERMABOUND HERTZBERG	\$911.86
7962	PERMABOUND HERTZBERG	\$2,031.27
PERRY S. VERGE JR.		\$56.00
7963	PERRY S. VERGE JR.	\$56.00
PERSONALIZED SOFTWARE INC		\$125.00
7964	PERSONALIZED SOFTWARE INC	\$125.00
PESI INC		\$759.96
7965	PESI INC	\$189.99
7966	PESI INC	\$189.99
7967	PESI INC	\$379.98
PET SUPPLIES "PLUS"		\$1,690.30
7968	PET SUPPLIES "PLUS"	\$31.96
7969	PET SUPPLIES "PLUS"	\$39.96
7970	PET SUPPLIES "PLUS"	\$40.94
7971	PET SUPPLIES "PLUS"	\$63.92
7972	PET SUPPLIES "PLUS"	\$75.96
7973	PET SUPPLIES "PLUS"	\$80.94
7974	PET SUPPLIES "PLUS"	\$87.94
7975	PET SUPPLIES "PLUS"	\$97.42
7976	PET SUPPLIES "PLUS"	\$148.32
7977	PET SUPPLIES "PLUS"	\$155.92
7978	PET SUPPLIES "PLUS"	\$204.30
7979	PET SUPPLIES "PLUS"	\$316.39
7980	PET SUPPLIES "PLUS"	\$346.33
PETE'S TIRE BARNS INC		\$46,419.67
7981	PETE'S TIRE BARNS INC	\$175.00
7982	PETE'S TIRE BARNS INC	\$195.00
7983	PETE'S TIRE BARNS INC	\$445.27
7984	PETE'S TIRE BARNS INC	\$615.87
7985	PETE'S TIRE BARNS INC	\$957.12
7986	PETE'S TIRE BARNS INC	\$1,354.30
7987	PETE'S TIRE BARNS INC	\$1,559.91
7988	PETE'S TIRE BARNS INC	\$2,642.88
7989	PETE'S TIRE BARNS INC	\$2,997.03
7990	PETE'S TIRE BARNS INC	\$4,798.10
7991	PETE'S TIRE BARNS INC	\$5,094.29
7992	PETE'S TIRE BARNS INC	\$8,354.32
7993	PETE'S TIRE BARNS INC	\$8,606.60
7994	PETE'S TIRE BARNS INC	\$8,623.98
PETER A JACKSON		\$156.00
7995	PETER A JACKSON	\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER A LYONS		\$78.00
7996	PETER A LYONS	\$78.00
PETER BISHOP		\$185.00
7997	PETER BISHOP	\$185.00
PETER E BULLIS		\$1,200.00
7998	PETER E BULLIS	\$1,200.00
PETER FORG MFG CO		\$2,500.00
7999	PETER FORG MFG CO	\$2,500.00
PETER J FEELEY		\$1,000.00
8000	PETER J FEELEY	\$1,000.00
PETER KING & COMPANY INC		\$4,500.00
8001	PETER KING & COMPANY INC	\$1,355.00
8002	PETER KING & COMPANY INC	\$3,145.00
PETER M SCHAEFER		\$350.00
8003	PETER M SCHAEFER	\$350.00
PETER MCTAUGE		\$168.00
8004	PETER MCTAUGE	\$56.00
8005	PETER MCTAUGE	\$56.00
8006	PETER MCTAUGE	\$56.00
PETER OLSON		\$307.47
8007	PETER OLSON	\$307.47
PETER P GALLO		\$270.00
8008	PETER P GALLO	\$135.00
8009	PETER P GALLO	\$135.00
PETER SHUNGU		\$200.00
8010	PETER SHUNGU	\$200.00
PETER W SLEEPER ASSOCIATES		\$82,180.00
8011	PETER W SLEEPER ASSOCIATES	\$8,840.00
8012	PETER W SLEEPER ASSOCIATES	\$9,700.00
8013	PETER W SLEEPER ASSOCIATES	\$10,710.00
8014	PETER W SLEEPER ASSOCIATES	\$16,690.00
8015	PETER W SLEEPER ASSOCIATES	\$17,680.00
8016	PETER W SLEEPER ASSOCIATES	\$18,560.00
PETERSON PARTY CENTER INC		\$3,123.75
8017	PETERSON PARTY CENTER INC	\$3,123.75
PETRA SOMERVILLE LLC		\$3,000.00
8018	PETRA SOMERVILLE LLC	\$1,000.00
8019	PETRA SOMERVILLE LLC	\$1,000.00
8020	PETRA SOMERVILLE LLC	\$1,000.00
PHI DELTA KAPPA INTERNATIONAL INC		\$90.00
8021	PHI DELTA KAPPA INTERNATIONAL INC	\$90.00
PHILIP CACCIATORE		\$255.00
8022	PHILIP CACCIATORE	\$255.00
PHILIP J. LUNDBERG		\$78.00
8023	PHILIP J. LUNDBERG	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PHILIP WALTER RONAN		\$156.00
8024	PHILIP WALTER RONAN	\$78.00
8025	PHILIP WALTER RONAN	\$78.00
PHILLIP I. BOARDMAN		\$112.00
8026	PHILLIP I. BOARDMAN	\$56.00
8027	PHILLIP I. BOARDMAN	\$56.00
PHILOMENA M. MULLEN		\$15,000.00
8028	PHILOMENA M. MULLEN	\$1,400.00
8029	PHILOMENA M. MULLEN	\$1,600.00
8030	PHILOMENA M. MULLEN	\$1,600.00
8031	PHILOMENA M. MULLEN	\$2,400.00
8032	PHILOMENA M. MULLEN	\$2,400.00
8033	PHILOMENA M. MULLEN	\$2,600.00
8034	PHILOMENA M. MULLEN	\$3,000.00
PHONAK LLC		\$267.39
8035	PHONAK LLC	\$267.39
PHUNK PHENOMENON DANCE COMPLEX		\$4,620.00
8036	PHUNK PHENOMENON DANCE COMPLEX	\$1,485.00
8037	PHUNK PHENOMENON DANCE COMPLEX	\$3,135.00
PHYLLIS EWEN		\$800.00
8038	PHYLLIS EWEN	\$800.00
PHYLLIS SHEA		\$599.43
8039	PHYLLIS SHEA	\$599.43
PIER TRANSMISSION INC		\$15,011.62
8040	PIER TRANSMISSION INC	\$7,242.04
8041	PIER TRANSMISSION INC	\$7,769.58
PIERCE MANUFACTURING INC		\$356,397.00
8042	PIERCE MANUFACTURING INC	\$356,397.00
PINI'S PIZZERIA		\$763.38
8043	PINI'S PIZZERIA	\$38.35
8044	PINI'S PIZZERIA	\$41.85
8045	PINI'S PIZZERIA	\$45.89
8046	PINI'S PIZZERIA	\$65.44
8047	PINI'S PIZZERIA	\$85.00
8048	PINI'S PIZZERIA	\$108.00
8049	PINI'S PIZZERIA	\$181.00
8050	PINI'S PIZZERIA	\$197.85
PINNACLE PEAK HOLDING CORPORATION		\$1,542.75
8051	PINNACLE PEAK HOLDING CORPORATION	\$1,542.75
PIONEER MANUFACTURING COMPANY		\$3,700.00
8052	PIONEER MANUFACTURING COMPANY	\$3,700.00
PIONEER VALLEY EDUCATIONAL PRESS		\$4,444.50
8053	PIONEER VALLEY EDUCATIONAL PRESS	\$341.00
8054	PIONEER VALLEY EDUCATIONAL PRESS	\$801.90
8055	PIONEER VALLEY EDUCATIONAL PRESS	\$1,078.00
8056	PIONEER VALLEY EDUCATIONAL PRESS	\$2,223.60
PITNEY BOWES		\$12,364.51

ITEM NUMBER	VENDOR NAME	AMOUNT
8057	PITNEY BOWES	\$71.50
8058	PITNEY BOWES	\$120.00
8059	PITNEY BOWES	\$120.00
8060	PITNEY BOWES	\$128.50
8061	PITNEY BOWES	\$130.88
8062	PITNEY BOWES	\$138.03
8063	PITNEY BOWES	\$141.94
8064	PITNEY BOWES	\$149.19
8065	PITNEY BOWES	\$149.19
8066	PITNEY BOWES	\$149.19
8067	PITNEY BOWES	\$149.19
8068	PITNEY BOWES	\$149.19
8069	PITNEY BOWES	\$149.19
8070	PITNEY BOWES	\$149.19
8071	PITNEY BOWES	\$149.19
8072	PITNEY BOWES	\$149.19
8073	PITNEY BOWES	\$190.50
8074	PITNEY BOWES	\$190.50
8075	PITNEY BOWES	\$192.00
8076	PITNEY BOWES	\$201.50
8077	PITNEY BOWES	\$201.50
8078	PITNEY BOWES	\$248.15
8079	PITNEY BOWES	\$274.50
8080	PITNEY BOWES	\$276.06
8081	PITNEY BOWES	\$292.20
8082	PITNEY BOWES	\$298.38
8083	PITNEY BOWES	\$310.50
8084	PITNEY BOWES	\$320.00
8085	PITNEY BOWES	\$392.64
8086	PITNEY BOWES	\$596.76
8087	PITNEY BOWES	\$615.00
8088	PITNEY BOWES	\$671.45
8089	PITNEY BOWES	\$758.62
8090	PITNEY BOWES	\$1,826.76
8091	PITNEY BOWES	\$2,313.93
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$251.50
8092	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$50.30
8093	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$75.45
8094	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$125.75
PMA LLC		\$106,122.00
8095	PMA LLC	\$1,908.00
8096	PMA LLC	\$2,014.00
8097	PMA LLC	\$2,226.00
8098	PMA LLC	\$3,547.00
8099	PMA LLC	\$5,449.00
8100	PMA LLC	\$5,956.00
8101	PMA LLC	\$6,897.00
8102	PMA LLC	\$24,292.00
8103	PMA LLC	\$25,404.00
8104	PMA LLC	\$28,429.00
POCKET NURSE ENTERPRISES INC		\$188.28
8105	POCKET NURSE ENTERPRISES INC	\$41.53
8106	POCKET NURSE ENTERPRISES INC	\$65.75

ITEM NUMBER	VENDOR NAME	AMOUNT
8107	POCKET NURSE ENTERPRISES INC	\$81.00
PONAM THAJALI		\$1,062.50
8108	PONAM THAJALI	\$62.50
8109	PONAM THAJALI	\$137.50
8110	PONAM THAJALI	\$187.50
8111	PONAM THAJALI	\$675.00
PORTA PHONE CO		\$1,624.80
8112	PORTA PHONE CO	\$1,624.80
PORTER SQUARE BOOKS INC		\$3,235.11
8113	PORTER SQUARE BOOKS INC	\$750.15
8114	PORTER SQUARE BOOKS INC	\$1,086.08
8115	PORTER SQUARE BOOKS INC	\$1,398.88
PORTLAND POTTERY SUPPLY INC		\$3,887.83
8116	PORTLAND POTTERY SUPPLY INC	\$95.36
8117	PORTLAND POTTERY SUPPLY INC	\$267.50
8118	PORTLAND POTTERY SUPPLY INC	\$3,524.97
POSITIVE PROMOTIONS INC		\$2,707.79
8119	POSITIVE PROMOTIONS INC	\$111.89
8120	POSITIVE PROMOTIONS INC	\$500.01
8121	POSITIVE PROMOTIONS INC	\$622.94
8122	POSITIVE PROMOTIONS INC	\$656.18
8123	POSITIVE PROMOTIONS INC	\$816.77
POSTMASTER-BOSTON		\$73,523.30
8124	POSTMASTER-BOSTON	\$49.00
8125	POSTMASTER-BOSTON	\$92.00
8126	POSTMASTER-BOSTON	\$124.00
8127	POSTMASTER-BOSTON	\$147.00
8128	POSTMASTER-BOSTON	\$200.00
8129	POSTMASTER-BOSTON	\$220.00
8130	POSTMASTER-BOSTON	\$220.00
8131	POSTMASTER-BOSTON	\$276.00
8132	POSTMASTER-BOSTON	\$276.00
8133	POSTMASTER-BOSTON	\$276.00
8134	POSTMASTER-BOSTON	\$276.00
8135	POSTMASTER-BOSTON	\$276.00
8136	POSTMASTER-BOSTON	\$276.00
8137	POSTMASTER-BOSTON	\$294.00
8138	POSTMASTER-BOSTON	\$294.00
8139	POSTMASTER-BOSTON	\$685.00
8140	POSTMASTER-BOSTON	\$966.00
8141	POSTMASTER-BOSTON	\$1,656.00
8142	POSTMASTER-BOSTON	\$2,450.00
8143	POSTMASTER-BOSTON	\$2,986.25
8144	POSTMASTER-BOSTON	\$4,750.10
8145	POSTMASTER-BOSTON	\$5,000.00
8146	POSTMASTER-BOSTON	\$5,607.98
8147	POSTMASTER-BOSTON	\$5,607.98
8148	POSTMASTER-BOSTON	\$6,523.26
8149	POSTMASTER-BOSTON	\$6,994.73
8150	POSTMASTER-BOSTON	\$12,000.00
8151	POSTMASTER-BOSTON	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
POWER PRODUCTS SYSTEM LLC		\$5,928.38
8152	POWER PRODUCTS SYSTEM LLC	\$45.95
8153	POWER PRODUCTS SYSTEM LLC	\$45.95
8154	POWER PRODUCTS SYSTEM LLC	\$400.50
8155	POWER PRODUCTS SYSTEM LLC	\$630.60
8156	POWER PRODUCTS SYSTEM LLC	\$4,805.38
POWER WASHER SALES LLC		\$764.27
8157	POWER WASHER SALES LLC	\$764.27
POWERS & SULLIVAN LLC		\$102,225.00
8158	POWERS & SULLIVAN LLC	\$8,500.00
8159	POWERS & SULLIVAN LLC	\$18,000.00
8160	POWERS & SULLIVAN LLC	\$18,000.00
8161	POWERS & SULLIVAN LLC	\$20,725.00
8162	POWERS & SULLIVAN LLC	\$37,000.00
PRACTICON INC		\$5,366.81
8163	PRACTICON INC	\$588.78
8164	PRACTICON INC	\$1,870.00
8165	PRACTICON INC	\$2,908.03
PREMIER SUPPLY INC		\$4,252.28
8166	PREMIER SUPPLY INC	\$268.35
8167	PREMIER SUPPLY INC	\$314.95
8168	PREMIER SUPPLY INC	\$3,668.98
PRESENTA PLAQUE CORP.		\$552.30
8169	PRESENTA PLAQUE CORP.	\$552.30
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$551.00
8170	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$551.00
PRESTON RAYMOND		\$78.00
8171	PRESTON RAYMOND	\$78.00
PRIMARY SOURCE INC		\$7,000.00
8172	PRIMARY SOURCE INC	\$7,000.00
PRINT MANAGER		\$1,099.80
8173	PRINT MANAGER	\$1,099.80
PRO SPORTS ORTHOPEDICS INC		\$707.27
8174	PRO SPORTS ORTHOPEDICS INC	\$98.77
8175	PRO SPORTS ORTHOPEDICS INC	\$98.77
8176	PRO SPORTS ORTHOPEDICS INC	\$185.19
8177	PRO SPORTS ORTHOPEDICS INC	\$324.54
PRO-ED		\$2,179.01
8178	PRO-ED	\$127.44
8179	PRO-ED	\$219.73
8180	PRO-ED	\$279.30
8181	PRO-ED	\$663.30
8182	PRO-ED	\$889.24
PROFESSIONAL ACCOUNT MGMT		\$489,062.41
8183	PROFESSIONAL ACCOUNT MGMT	\$8,512.00
8184	PROFESSIONAL ACCOUNT MGMT	\$8,705.20
8185	PROFESSIONAL ACCOUNT MGMT	\$10,663.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8186	PROFESSIONAL ACCOUNT MGMT	\$21,736.71
8187	PROFESSIONAL ACCOUNT MGMT	\$23,596.70
8188	PROFESSIONAL ACCOUNT MGMT	\$24,573.64
8189	PROFESSIONAL ACCOUNT MGMT	\$25,736.16
8190	PROFESSIONAL ACCOUNT MGMT	\$28,321.67
8191	PROFESSIONAL ACCOUNT MGMT	\$29,436.62
8192	PROFESSIONAL ACCOUNT MGMT	\$31,608.91
8193	PROFESSIONAL ACCOUNT MGMT	\$32,298.79
8194	PROFESSIONAL ACCOUNT MGMT	\$43,200.12
8195	PROFESSIONAL ACCOUNT MGMT	\$49,791.03
8196	PROFESSIONAL ACCOUNT MGMT	\$57,391.86
8197	PROFESSIONAL ACCOUNT MGMT	\$93,490.00
PROFICIENCY PRESS COMPNY.		\$45.90
8198	PROFICIENCY PRESS COMPNY.	\$45.90
PROMOUNDS INC		\$240.00
8199	PROMOUNDS INC	\$240.00
PRONTO PROPERTY SERVICES LLC		\$74,007.70
8200	PRONTO PROPERTY SERVICES LLC	\$146.56
8201	PRONTO PROPERTY SERVICES LLC	\$632.00
8202	PRONTO PROPERTY SERVICES LLC	\$984.66
8203	PRONTO PROPERTY SERVICES LLC	\$1,341.40
8204	PRONTO PROPERTY SERVICES LLC	\$1,797.82
8205	PRONTO PROPERTY SERVICES LLC	\$2,128.60
8206	PRONTO PROPERTY SERVICES LLC	\$3,886.00
8207	PRONTO PROPERTY SERVICES LLC	\$5,044.89
8208	PRONTO PROPERTY SERVICES LLC	\$5,585.92
8209	PRONTO PROPERTY SERVICES LLC	\$7,394.78
8210	PRONTO PROPERTY SERVICES LLC	\$9,285.23
8211	PRONTO PROPERTY SERVICES LLC	\$16,955.00
8212	PRONTO PROPERTY SERVICES LLC	\$18,824.84
PROPET DISTRIBUTORS INC		\$4,645.00
8213	PROPET DISTRIBUTORS INC	\$4,645.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$1,010.00
8214	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$190.00
8215	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$410.00
8216	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$410.00
PROQUEST LLC		\$10,548.00
8217	PROQUEST LLC	\$10,548.00
PROSKAUER ROSE LLP		\$18,209.60
8218	PROSKAUER ROSE LLP	\$601.19
8219	PROSKAUER ROSE LLP	\$1,557.01
8220	PROSKAUER ROSE LLP	\$2,400.00
8221	PROSKAUER ROSE LLP	\$2,400.48
8222	PROSKAUER ROSE LLP	\$4,050.46
8223	PROSKAUER ROSE LLP	\$7,200.46
PROSPECT IRON & STEEL CORP		\$752,873.00
8224	PROSPECT IRON & STEEL CORP	\$237,981.00
8225	PROSPECT IRON & STEEL CORP	\$514,892.00
PROXY NETWORKS INC		\$1,531.25

ITEM NUMBER	VENDOR NAME	AMOUNT
8226	PROXY NETWORKS INC	\$1,531.25
PSYCHEMEDICS CORP.		\$167.80
8227	PSYCHEMEDICS CORP.	\$167.80
PSYCHIATRIC EDUC SERVICES INC		\$570.00
8228	PSYCHIATRIC EDUC SERVICES INC	\$112.50
8229	PSYCHIATRIC EDUC SERVICES INC	\$120.00
8230	PSYCHIATRIC EDUC SERVICES INC	\$150.00
8231	PSYCHIATRIC EDUC SERVICES INC	\$187.50
PUBLIC CONSULTING GROUP INC		\$46,095.04
8232	PUBLIC CONSULTING GROUP INC	\$2,806.35
8233	PUBLIC CONSULTING GROUP INC	\$6,225.23
8234	PUBLIC CONSULTING GROUP INC	\$6,426.25
8235	PUBLIC CONSULTING GROUP INC	\$15,243.00
8236	PUBLIC CONSULTING GROUP INC	\$15,394.21
PUBLIC ENGINES INC		\$1,788.00
8237	PUBLIC ENGINES INC	\$1,788.00
PUBLIC SAFETY TRAINING CONSULTANTS INC		\$3,339.00
8238	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$795.00
8239	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$2,544.00
PURAQUA POOL SERVICE INC		\$9,402.99
8240	PURAQUA POOL SERVICE INC	\$691.00
8241	PURAQUA POOL SERVICE INC	\$1,718.59
8242	PURAQUA POOL SERVICE INC	\$6,993.40
PURITAN DISTRIBUTION INC		\$46,602.50
8243	PURITAN DISTRIBUTION INC	\$3,837.50
8244	PURITAN DISTRIBUTION INC	\$4,360.00
8245	PURITAN DISTRIBUTION INC	\$4,925.00
8246	PURITAN DISTRIBUTION INC	\$5,107.50
8247	PURITAN DISTRIBUTION INC	\$5,125.00
8248	PURITAN DISTRIBUTION INC	\$5,237.50
8249	PURITAN DISTRIBUTION INC	\$5,825.00
8250	PURITAN DISTRIBUTION INC	\$6,032.50
8251	PURITAN DISTRIBUTION INC	\$6,152.50
PYRAMID PAPER COMPANY		\$9,298.96
8252	PYRAMID PAPER COMPANY	\$1,507.71
8253	PYRAMID PAPER COMPANY	\$7,791.25
QUABOAG HIGHLANDERS PIPE AND DRUMS		\$1,500.00
8254	QUABOAG HIGHLANDERS PIPE AND DRUMS	\$1,500.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$20,000.00
8255	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$10,000.00
8256	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$10,000.00
QUALITY GRAPHICS INC		\$8,625.00
8257	QUALITY GRAPHICS INC	\$289.00
8258	QUALITY GRAPHICS INC	\$530.00
8259	QUALITY GRAPHICS INC	\$538.00
8260	QUALITY GRAPHICS INC	\$1,683.00
8261	QUALITY GRAPHICS INC	\$1,685.00
8262	QUALITY GRAPHICS INC	\$1,685.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8263	QUALITY GRAPHICS INC	\$2,215.00
QUALITY PLANNERS INC		\$398.40
8264	QUALITY PLANNERS INC	\$398.40
QUANTUM LEARNING INC		\$4,000.00
8265	QUANTUM LEARNING INC	\$4,000.00
QUEST DIAGNOSTICS INCORPORATED		\$175.07
8266	QUEST DIAGNOSTICS INCORPORATED	\$175.07
QUEUES ENFORTH DEVELOPMENT INC		\$37,970.00
8267	QUEUES ENFORTH DEVELOPMENT INC	\$3,600.00
8268	QUEUES ENFORTH DEVELOPMENT INC	\$5,000.00
8269	QUEUES ENFORTH DEVELOPMENT INC	\$29,370.00
QUILL CORPORATION		\$359.92
8270	QUILL CORPORATION	\$359.92
QUINCY CHAMBER OF COMMERCE		\$2,500.00
8271	QUINCY CHAMBER OF COMMERCE	\$2,500.00
R A W LLC		\$1,830.75
8272	R A W LLC	\$229.00
8273	R A W LLC	\$258.50
8274	R A W LLC	\$317.25
8275	R A W LLC	\$1,026.00
R AND A INDUSTRIES INC		\$985.89
8276	R AND A INDUSTRIES INC	\$36.89
8277	R AND A INDUSTRIES INC	\$949.00
R B PRODUCTIONS		\$4,930.00
8278	R B PRODUCTIONS	\$4,930.00
R L COLLINSON INC		\$2,058.00
8279	R L COLLINSON INC	\$324.50
8280	R L COLLINSON INC	\$432.50
8281	R L COLLINSON INC	\$622.50
8282	R L COLLINSON INC	\$678.50
R L SCHREIBER INC		\$649.98
8283	R L SCHREIBER INC	\$82.94
8284	R L SCHREIBER INC	\$90.88
8285	R L SCHREIBER INC	\$234.63
8286	R L SCHREIBER INC	\$241.53
R P O'CONNELL INC		\$6,177.26
8287	R P O'CONNELL INC	\$1,542.26
8288	R P O'CONNELL INC	\$4,635.00
RACHEL MELLO		\$500.00
8289	RACHEL MELLO	\$500.00
RACHEL PANITCH		\$2,660.00
8290	RACHEL PANITCH	\$270.00
8291	RACHEL PANITCH	\$400.00
8292	RACHEL PANITCH	\$540.00
8293	RACHEL PANITCH	\$600.00
8294	RACHEL PANITCH	\$850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RACHEL STRUTT		\$81.04
8295	RACHEL STRUTT	\$81.04
RACHELS CHALLENGE		\$1,000.00
8296	RACHELS CHALLENGE	\$1,000.00
RADIANT SYSTEMS INC		\$549.35
8297	RADIANT SYSTEMS INC	\$76.85
8298	RADIANT SYSTEMS INC	\$175.00
8299	RADIANT SYSTEMS INC	\$297.50
RAINBOW TRIBE INC		\$500.00
8300	RAINBOW TRIBE INC	\$500.00
RAJIV RAMAIAH		\$200.00
8301	RAJIV RAMAIAH	\$200.00
RALPH SULLY		\$56.00
8302	RALPH SULLY	\$56.00
RAND MCNALLY AND CO		\$1,397.50
8303	RAND MCNALLY AND CO	\$620.00
8304	RAND MCNALLY AND CO	\$777.50
RANDALL WOOD		\$1,225.00
8305	RANDALL WOOD	\$1,225.00
RAR-MA INC		\$2,759.00
8306	RAR-MA INC	\$2,759.00
RAYBURN MUSICAL INSTRUM CO INC		\$3,800.00
8307	RAYBURN MUSICAL INSTRUM CO INC	\$3,800.00
RAYMOND ALAN NORCIA		\$1,000.00
8308	RAYMOND ALAN NORCIA	\$1,000.00
RCN TELECOM SERVICES LLC		\$14,800.00
8309	RCN TELECOM SERVICES LLC	\$950.00
8310	RCN TELECOM SERVICES LLC	\$950.00
8311	RCN TELECOM SERVICES LLC	\$950.00
8312	RCN TELECOM SERVICES LLC	\$1,800.00
8313	RCN TELECOM SERVICES LLC	\$1,800.00
8314	RCN TELECOM SERVICES LLC	\$1,800.00
8315	RCN TELECOM SERVICES LLC	\$6,550.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$14,204.39
8316	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$29.25
8317	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$107.64
8318	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$117.00
8319	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$321.75
8320	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$409.50
8321	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$744.75
8322	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,199.25
8323	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$2,386.25
8324	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$8,889.00
RCS LEARNING CENTER INC		\$88,478.84
8325	RCS LEARNING CENTER INC	\$15,750.16
8326	RCS LEARNING CENTER INC	\$16,676.64
8327	RCS LEARNING CENTER INC	\$17,603.12

ITEM NUMBER	VENDOR NAME	AMOUNT
8328	RCS LEARNING CENTER INC	\$18,992.84
8329	RCS LEARNING CENTER INC	\$19,456.08
READ NATURALLY INC		\$299.00
8330	READ NATURALLY INC	\$299.00
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$349.00
8331	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$349.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$31,000.00
8332	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,968.00
8333	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$11,432.00
8334	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$12,600.00
REALITYWORKS INC		\$4,513.50
8335	REALITYWORKS INC	\$4,513.50
REALLY GOOD STUFF INC		\$5,217.76
8336	REALLY GOOD STUFF INC	\$18.99
8337	REALLY GOOD STUFF INC	\$48.93
8338	REALLY GOOD STUFF INC	\$58.90
8339	REALLY GOOD STUFF INC	\$197.28
8340	REALLY GOOD STUFF INC	\$291.71
8341	REALLY GOOD STUFF INC	\$326.13
8342	REALLY GOOD STUFF INC	\$327.37
8343	REALLY GOOD STUFF INC	\$502.85
8344	REALLY GOOD STUFF INC	\$916.24
8345	REALLY GOOD STUFF INC	\$972.72
8346	REALLY GOOD STUFF INC	\$1,556.64
REBECCA SARAH		\$500.00
8347	REBECCA SARAH	\$500.00
REBECCA SMALL		\$1,750.00
8348	REBECCA SMALL	\$250.00
8349	REBECCA SMALL	\$1,500.00
REBECCA TUCH		\$525.00
8350	REBECCA TUCH	\$525.00
REFOAMIT LLC		\$250.00
8351	REFOAMIT LLC	\$250.00
REGIMENT SAINTONGE		\$800.00
8352	REGIMENT SAINTONGE	\$800.00
REGINA MAHONEY		\$270.00
8353	REGINA MAHONEY	\$135.00
8354	REGINA MAHONEY	\$135.00
RELIANCE LABEL SOLUTIONS INC		\$305.15
8355	RELIANCE LABEL SOLUTIONS INC	\$305.15
REMEDIA PUBLICATIONS INC		\$59.94
8356	REMEDIA PUBLICATIONS INC	\$59.94
RESEARCH FOR BETTER TEACHING INC		\$14,450.00
8357	RESEARCH FOR BETTER TEACHING INC	\$1,875.00
8358	RESEARCH FOR BETTER TEACHING INC	\$5,625.00
8359	RESEARCH FOR BETTER TEACHING INC	\$6,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RESPOND INC		\$45,500.00
8360	RESPOND INC	\$2,557.93
8361	RESPOND INC	\$2,835.64
8362	RESPOND INC	\$3,982.59
8363	RESPOND INC	\$12,048.06
8364	RESPOND INC	\$24,075.78
RESTAURANT LA MEXICANA		\$500.00
8365	RESTAURANT LA MEXICANA	\$250.00
8366	RESTAURANT LA MEXICANA	\$250.00
RETRIEVEX CORP		\$6,995.19
8367	RETRIEVEX CORP	\$206.16
8368	RETRIEVEX CORP	\$234.49
8369	RETRIEVEX CORP	\$304.56
8370	RETRIEVEX CORP	\$466.79
8371	RETRIEVEX CORP	\$963.08
8372	RETRIEVEX CORP	\$990.63
8373	RETRIEVEX CORP	\$1,706.37
8374	RETRIEVEX CORP	\$2,123.11
REYNALIZ HERRERA MARTINEZ		\$2,320.00
8375	REYNALIZ HERRERA MARTINEZ	\$2,320.00
RHODE ISLAND NOVELTY INC		\$119.62
8376	RHODE ISLAND NOVELTY INC	\$119.62
RHONDA JELLENIK		\$675.00
8377	RHONDA JELLENIK	\$675.00
RICHARD A ELDREDGE		\$4,100.00
8378	RICHARD A ELDREDGE	\$4,100.00
RICHARD ALTONAGA		\$168.00
8379	RICHARD ALTONAGA	\$168.00
RICHARD CACCIATORE SR		\$62.00
8380	RICHARD CACCIATORE SR	\$62.00
RICHARD CLARK		\$300.00
8381	RICHARD CLARK	\$300.00
RICHARD GARRON		\$62.00
8382	RICHARD GARRON	\$62.00
RICHARD L. BLEWETT		\$360.00
8383	RICHARD L. BLEWETT	\$170.00
8384	RICHARD L. BLEWETT	\$190.00
RICHARD MILLER		\$603.50
8385	RICHARD MILLER	\$106.50
8386	RICHARD MILLER	\$106.50
8387	RICHARD MILLER	\$142.00
8388	RICHARD MILLER	\$248.50
RICHARD P BRUNET		\$161.00
8389	RICHARD P BRUNET	\$161.00
RICHARD POULIN		\$170.00
8390	RICHARD POULIN	\$170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHARD S KUONG		\$275.00
8391	RICHARD S KUONG	\$275.00
RICHARD W COSTIN JR		\$50.00
8392	RICHARD W COSTIN JR	\$50.00
RICHELLE DEVEREAUX-MURRAY		\$600.00
8393	RICHELLE DEVEREAUX-MURRAY	\$300.00
8394	RICHELLE DEVEREAUX-MURRAY	\$300.00
RICHEY AND CLAPPER INC		\$4,214.59
8395	RICHEY AND CLAPPER INC	\$29.90
8396	RICHEY AND CLAPPER INC	\$42.74
8397	RICHEY AND CLAPPER INC	\$77.33
8398	RICHEY AND CLAPPER INC	\$322.59
8399	RICHEY AND CLAPPER INC	\$3,742.03
RICK CACCIATORE JR		\$85.00
8400	RICK CACCIATORE JR	\$85.00
RICK TAVARES		\$62.00
8401	RICK TAVARES	\$62.00
RICOH AMERICAS CORP.		\$770.55
8402	RICOH AMERICAS CORP.	\$23.03
8403	RICOH AMERICAS CORP.	\$32.59
8404	RICOH AMERICAS CORP.	\$50.58
8405	RICOH AMERICAS CORP.	\$51.59
8406	RICOH AMERICAS CORP.	\$124.01
8407	RICOH AMERICAS CORP.	\$488.75
RICOH USA INC		\$8,675.90
8408	RICOH USA INC	\$17.65
8409	RICOH USA INC	\$24.54
8410	RICOH USA INC	\$77.61
8411	RICOH USA INC	\$79.14
8412	RICOH USA INC	\$123.83
8413	RICOH USA INC	\$126.95
8414	RICOH USA INC	\$139.45
8415	RICOH USA INC	\$182.63
8416	RICOH USA INC	\$205.54
8417	RICOH USA INC	\$216.70
8418	RICOH USA INC	\$234.32
8419	RICOH USA INC	\$299.15
8420	RICOH USA INC	\$299.15
8421	RICOH USA INC	\$299.15
8422	RICOH USA INC	\$320.12
8423	RICOH USA INC	\$328.90
8424	RICOH USA INC	\$331.62
8425	RICOH USA INC	\$411.61
8426	RICOH USA INC	\$528.87
8427	RICOH USA INC	\$550.00
8428	RICOH USA INC	\$598.30
8429	RICOH USA INC	\$707.60
8430	RICOH USA INC	\$810.13
8431	RICOH USA INC	\$823.86
8432	RICOH USA INC	\$939.08

ITEM NUMBER	VENDOR NAME	AMOUNT
RISO INC		\$41,326.98
8433	RISO INC	\$85.88
8434	RISO INC	\$171.76
8435	RISO INC	\$171.76
8436	RISO INC	\$171.76
8437	RISO INC	\$171.76
8438	RISO INC	\$171.76
8439	RISO INC	\$174.28
8440	RISO INC	\$199.00
8441	RISO INC	\$199.00
8442	RISO INC	\$199.00
8443	RISO INC	\$199.00
8444	RISO INC	\$284.88
8445	RISO INC	\$394.40
8446	RISO INC	\$446.25
8447	RISO INC	\$686.25
8448	RISO INC	\$731.88
8449	RISO INC	\$769.88
8450	RISO INC	\$941.76
8451	RISO INC	\$949.00
8452	RISO INC	\$985.88
8453	RISO INC	\$1,031.06
8454	RISO INC	\$1,034.88
8455	RISO INC	\$1,170.00
8456	RISO INC	\$1,270.76
8457	RISO INC	\$1,338.75
8458	RISO INC	\$1,424.63
8459	RISO INC	\$1,788.75
8460	RISO INC	\$1,800.00
8461	RISO INC	\$1,825.76
8462	RISO INC	\$1,841.50
8463	RISO INC	\$1,940.00
8464	RISO INC	\$2,013.85
8465	RISO INC	\$2,790.50
8466	RISO INC	\$2,991.60
8467	RISO INC	\$4,304.80
8468	RISO INC	\$4,655.00
RISTORANTE FIORE		\$1,260.00
8469	RISTORANTE FIORE	\$560.00
8470	RISTORANTE FIORE	\$700.00
RITA MARIE BEARS		\$270.00
8471	RITA MARIE BEARS	\$135.00
8472	RITA MARIE BEARS	\$135.00
RITA R PHILPOT		\$190.00
8473	RITA R PHILPOT	\$190.00
RIVERSIDE COMMUNITY CARE INC		\$78,125.00
8474	RIVERSIDE COMMUNITY CARE INC	\$1,430.00
8475	RIVERSIDE COMMUNITY CARE INC	\$1,560.00
8476	RIVERSIDE COMMUNITY CARE INC	\$1,820.00
8477	RIVERSIDE COMMUNITY CARE INC	\$1,950.00
8478	RIVERSIDE COMMUNITY CARE INC	\$2,405.00
8479	RIVERSIDE COMMUNITY CARE INC	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8480	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8481	RIVERSIDE COMMUNITY CARE INC	\$3,055.00
8482	RIVERSIDE COMMUNITY CARE INC	\$3,250.00
8483	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
8484	RIVERSIDE COMMUNITY CARE INC	\$4,625.00
8485	RIVERSIDE COMMUNITY CARE INC	\$4,820.00
8486	RIVERSIDE COMMUNITY CARE INC	\$4,885.00
8487	RIVERSIDE COMMUNITY CARE INC	\$5,275.00
8488	RIVERSIDE COMMUNITY CARE INC	\$5,470.00
8489	RIVERSIDE COMMUNITY CARE INC	\$5,535.00
8490	RIVERSIDE COMMUNITY CARE INC	\$5,990.00
8491	RIVERSIDE COMMUNITY CARE INC	\$7,355.00
8492	RIVERSIDE COMMUNITY CARE INC	\$8,600.00
RJV CONSTRUCTION CORP		\$72,819.61
8493	RJV CONSTRUCTION CORP	\$72,819.61
RMG ENTERPRISE LLC		\$8,313.12
8494	RMG ENTERPRISE LLC	\$1,688.04
8495	RMG ENTERPRISE LLC	\$3,126.84
8496	RMG ENTERPRISE LLC	\$3,498.24
ROB VANDENABEELE		\$78.00
8497	ROB VANDENABEELE	\$78.00
ROBERT A DITUCCI		\$1,725.50
8498	ROBERT A DITUCCI	\$725.50
8499	ROBERT A DITUCCI	\$1,000.00
ROBERT A GARON		\$287.00
8500	ROBERT A GARON	\$74.00
8501	ROBERT A GARON	\$213.00
ROBERT BENSON		\$77.00
8502	ROBERT BENSON	\$77.00
ROBERT BURNS AND ASSOCIATES LLC		\$1,199.90
8503	ROBERT BURNS AND ASSOCIATES LLC	\$1,199.90
ROBERT D MINTZ PHD		\$2,091.04
8504	ROBERT D MINTZ PHD	\$2,091.04
ROBERT F BURNS		\$56.00
8505	ROBERT F BURNS	\$56.00
ROBERT F TORO JR		\$400.00
8506	ROBERT F TORO JR	\$400.00
ROBERT FINOCCHIANO		\$156.00
8507	ROBERT FINOCCHIANO	\$78.00
8508	ROBERT FINOCCHIANO	\$78.00
ROBERT GORDON CONCANNON		\$117.00
8509	ROBERT GORDON CONCANNON	\$117.00
ROBERT H LORD CO INC		\$138,214.77
8510	ROBERT H LORD CO INC	\$2,565.00
8511	ROBERT H LORD CO INC	\$2,794.22
8512	ROBERT H LORD CO INC	\$7,855.04
8513	ROBERT H LORD CO INC	\$11,881.44

ITEM NUMBER	VENDOR NAME	AMOUNT
8514	ROBERT H LORD CO INC	\$13,871.71
8515	ROBERT H LORD CO INC	\$99,247.36
ROBERT H. BETHEL		\$1,200.00
8516	ROBERT H. BETHEL	\$1,200.00
ROBERT L DOVIDIO JR		\$2,882.50
8517	ROBERT L DOVIDIO JR	\$1,282.50
8518	ROBERT L DOVIDIO JR	\$1,600.00
ROBERT LAURANO		\$112.00
8519	ROBERT LAURANO	\$112.00
ROBERT LEE CURLEY		\$270.00
8520	ROBERT LEE CURLEY	\$135.00
8521	ROBERT LEE CURLEY	\$135.00
ROBERT MELLO		\$228.50
8522	ROBERT MELLO	\$82.50
8523	ROBERT MELLO	\$146.00
ROBERT P ROMASCO		\$360.00
8524	ROBERT P ROMASCO	\$170.00
8525	ROBERT P ROMASCO	\$190.00
ROBERT PANZA		\$78.00
8526	ROBERT PANZA	\$78.00
ROBERT PRESTERA		\$85.00
8527	ROBERT PRESTERA	\$85.00
ROBERT RODDENBERRY		\$56.00
8528	ROBERT RODDENBERRY	\$56.00
ROBERT S CASEY		\$10,822.00
8529	ROBERT S CASEY	\$1,157.00
8530	ROBERT S CASEY	\$9,665.00
ROBERT SWEETLAND		\$56.00
8531	ROBERT SWEETLAND	\$56.00
ROBERT W CHRISTIANSEN		\$73.00
8532	ROBERT W CHRISTIANSEN	\$73.00
ROBERT W HICKEY		\$56.00
8533	ROBERT W HICKEY	\$56.00
ROBI TOOL SALES INC		\$1,223.14
8534	ROBI TOOL SALES INC	\$136.14
8535	ROBI TOOL SALES INC	\$1,087.00
ROCHESTER 100 INC		\$1,369.75
8536	ROCHESTER 100 INC	\$47.25
8537	ROCHESTER 100 INC	\$230.00
8538	ROCHESTER 100 INC	\$230.00
8539	ROCHESTER 100 INC	\$345.00
8540	ROCHESTER 100 INC	\$517.50
ROCKET SCIENCE SCREEN-PRINTING		\$10,150.25
8541	ROCKET SCIENCE SCREEN-PRINTING	\$2,861.00
8542	ROCKET SCIENCE SCREEN-PRINTING	\$3,534.10

ITEM NUMBER	VENDOR NAME	AMOUNT
8543	ROCKET SCIENCE SCREEN-PRINTING	\$3,755.15
ROD'S BEST PEST CONTROL		\$225.00
8544	ROD'S BEST PEST CONTROL	\$75.00
8545	ROD'S BEST PEST CONTROL	\$150.00
ROGER PERHAM		\$142.00
8546	ROGER PERHAM	\$142.00
ROGER S LEWIS III		\$156.00
8547	ROGER S LEWIS III	\$78.00
8548	ROGER S LEWIS III	\$78.00
ROGER WILLIAMS UNIVERSITY		\$520.00
8549	ROGER WILLIAMS UNIVERSITY	\$260.00
8550	ROGER WILLIAMS UNIVERSITY	\$260.00
ROLAND L. APPLETON INC		\$3,724.75
8551	ROLAND L. APPLETON INC	\$3,724.75
ROM ACQUISITION CORPORATION		\$216.14
8552	ROM ACQUISITION CORPORATION	\$216.14
ROMANO SCHREIBER		\$1,500.00
8553	ROMANO SCHREIBER	\$1,500.00
RON SONNTAG PUBLIC RELATIONS INC		\$12,258.48
8554	RON SONNTAG PUBLIC RELATIONS INC	\$443.44
8555	RON SONNTAG PUBLIC RELATIONS INC	\$1,008.66
8556	RON SONNTAG PUBLIC RELATIONS INC	\$1,022.94
8557	RON SONNTAG PUBLIC RELATIONS INC	\$1,076.63
8558	RON SONNTAG PUBLIC RELATIONS INC	\$2,890.63
8559	RON SONNTAG PUBLIC RELATIONS INC	\$5,816.18
RONALD A GENGO		\$56.00
8560	RONALD A GENGO	\$56.00
RONALD C GLIDDEN		\$20.00
8561	RONALD C GLIDDEN	\$20.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$150.00
8562	RONALD M. DIGIORGIO AND ASSOCIATES	\$150.00
ROSALI G. DASILVA		\$7,170.00
8563	ROSALI G. DASILVA	\$100.00
8564	ROSALI G. DASILVA	\$170.00
8565	ROSALI G. DASILVA	\$185.00
8566	ROSALI G. DASILVA	\$270.00
8567	ROSALI G. DASILVA	\$330.00
8568	ROSALI G. DASILVA	\$435.00
8569	ROSALI G. DASILVA	\$450.00
8570	ROSALI G. DASILVA	\$575.00
8571	ROSALI G. DASILVA	\$585.00
8572	ROSALI G. DASILVA	\$710.00
8573	ROSALI G. DASILVA	\$930.00
8574	ROSALI G. DASILVA	\$1,000.00
8575	ROSALI G. DASILVA	\$1,430.00
ROSE EARLE		\$135.00
8576	ROSE EARLE	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROSE M BEAUCHAMP		\$500.00
8577	ROSE M BEAUCHAMP	\$500.00
ROSE M. GAGLIARDI		\$270.00
8578	ROSE M. GAGLIARDI	\$135.00
8579	ROSE M. GAGLIARDI	\$135.00
ROSEMARY GILL		\$1,966.25
8580	ROSEMARY GILL	\$200.00
8581	ROSEMARY GILL	\$318.75
8582	ROSEMARY GILL	\$450.00
8583	ROSEMARY GILL	\$997.50
ROTO RAYS INC.		\$192.85
8584	ROTO RAYS INC.	\$192.85
ROYAL ENVIRONMENTAL SERVICES INC		\$780.00
8585	ROYAL ENVIRONMENTAL SERVICES INC	\$780.00
RUSS I GERSHON		\$1,700.00
8586	RUSS I GERSHON	\$1,700.00
RUSS TARBELL		\$244.00
8587	RUSS TARBELL	\$244.00
RUSSELL STANTON PRESTON IV		\$74,940.00
8588	RUSSELL STANTON PRESTON IV	\$4,537.50
8589	RUSSELL STANTON PRESTON IV	\$5,970.00
8590	RUSSELL STANTON PRESTON IV	\$8,100.00
8591	RUSSELL STANTON PRESTON IV	\$8,437.50
8592	RUSSELL STANTON PRESTON IV	\$12,667.50
8593	RUSSELL STANTON PRESTON IV	\$13,552.50
8594	RUSSELL STANTON PRESTON IV	\$21,675.00
RW SHATTUCK CO INC		\$4,389.73
8595	RW SHATTUCK CO INC	\$334.99
8596	RW SHATTUCK CO INC	\$499.99
8597	RW SHATTUCK CO INC	\$1,027.91
8598	RW SHATTUCK CO INC	\$2,526.84
RYAN BRUM		\$300.00
8599	RYAN BRUM	\$300.00
RYAN FLYNN		\$163.00
8600	RYAN FLYNN	\$78.00
8601	RYAN FLYNN	\$85.00
RYAN MULVEY		\$56.00
8602	RYAN MULVEY	\$56.00
S & R CORPORATION		\$296,000.00
8603	S & R CORPORATION	\$33,258.31
8604	S & R CORPORATION	\$115,075.21
8605	S & R CORPORATION	\$147,666.48
S AND S WORLDWIDE INC		\$6,393.63
8606	S AND S WORLDWIDE INC	\$26.38
8607	S AND S WORLDWIDE INC	\$153.31
8608	S AND S WORLDWIDE INC	\$208.32
8609	S AND S WORLDWIDE INC	\$306.24

ITEM NUMBER	VENDOR NAME	AMOUNT
8610	S AND S WORLDWIDE INC	\$445.25
8611	S AND S WORLDWIDE INC	\$556.96
8612	S AND S WORLDWIDE INC	\$4,697.17
S.C.M. COMMUNITY TRANSPORTATION CORP		\$73,569.37
8613	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15.00
8614	S.C.M. COMMUNITY TRANSPORTATION CORP	\$30.00
8615	S.C.M. COMMUNITY TRANSPORTATION CORP	\$51.00
8616	S.C.M. COMMUNITY TRANSPORTATION CORP	\$120.00
8617	S.C.M. COMMUNITY TRANSPORTATION CORP	\$180.00
8618	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8619	S.C.M. COMMUNITY TRANSPORTATION CORP	\$425.00
8620	S.C.M. COMMUNITY TRANSPORTATION CORP	\$660.00
8621	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,210.00
8622	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.37
8623	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
8624	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
8625	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
8626	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
8627	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
8628	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
8629	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,836.74
8630	S.C.M. COMMUNITY TRANSPORTATION CORP	\$27,083.30
S.P. & R TRANSPORTATION		\$2,071,318.50
8631	S.P. & R TRANSPORTATION	\$2,450.00
8632	S.P. & R TRANSPORTATION	\$68,790.25
8633	S.P. & R TRANSPORTATION	\$133,286.00
8634	S.P. & R TRANSPORTATION	\$150,571.75
8635	S.P. & R TRANSPORTATION	\$157,849.00
8636	S.P. & R TRANSPORTATION	\$169,839.00
8637	S.P. & R TRANSPORTATION	\$176,575.50
8638	S.P. & R TRANSPORTATION	\$181,157.00
8639	S.P. & R TRANSPORTATION	\$188,833.50
8640	S.P. & R TRANSPORTATION	\$192,277.75
8641	S.P. & R TRANSPORTATION	\$213,757.00
8642	S.P. & R TRANSPORTATION	\$216,392.00
8643	S.P. & R TRANSPORTATION	\$219,539.75
SADDLEBACK EDUCATIONAL PUBLISHING INC		\$1,062.77
8644	SADDLEBACK EDUCATIONAL PUBLISHING INC	\$1,062.77
SAFETY GLASSES USA INC		\$693.60
8645	SAFETY GLASSES USA INC	\$111.60
8646	SAFETY GLASSES USA INC	\$582.00
SAFETY SOURCE OF N E INC		\$1,732.54
8647	SAFETY SOURCE OF N E INC	\$343.22
8648	SAFETY SOURCE OF N E INC	\$1,389.32
SAFETY-KLEEN SYSTEMS INC		\$353.44
8649	SAFETY-KLEEN SYSTEMS INC	\$353.44
SAGE PAYMENTS SOLUTIONS INC		\$1,161.32
8650	SAGE PAYMENTS SOLUTIONS INC	\$172.18
8651	SAGE PAYMENTS SOLUTIONS INC	\$989.14
SAL SALAMONE		\$1,044.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8652	SAL SALAMONE	\$106.50
8653	SAL SALAMONE	\$116.50
8654	SAL SALAMONE	\$152.00
8655	SAL SALAMONE	\$152.00
8656	SAL SALAMONE	\$258.50
8657	SAL SALAMONE	\$258.50
SALEM HIGH SCH.MARCHING BAND		\$2,300.00
8658	SALEM HIGH SCH.MARCHING BAND	\$2,300.00
SALMA JASMIN SHEIKH		\$270.00
8659	SALMA JASMIN SHEIKH	\$135.00
8660	SALMA JASMIN SHEIKH	\$135.00
SALVADOR MENDONCA		\$206.25
8661	SALVADOR MENDONCA	\$49.50
8662	SALVADOR MENDONCA	\$57.75
8663	SALVADOR MENDONCA	\$99.00
SALVATORE ERNA		\$1,500.00
8664	SALVATORE ERNA	\$1,500.00
SAM FINN		\$78.00
8665	SAM FINN	\$78.00
SAMUEL M MIGDOLE		\$6,000.00
8666	SAMUEL M MIGDOLE	\$1,500.00
8667	SAMUEL M MIGDOLE	\$4,500.00
SANDRA L GAUDETTE		\$4,884.54
8668	SANDRA L GAUDETTE	\$437.23
8669	SANDRA L GAUDETTE	\$576.34
8670	SANDRA L GAUDETTE	\$1,132.63
8671	SANDRA L GAUDETTE	\$1,218.18
8672	SANDRA L GAUDETTE	\$1,520.16
SANFORD HIGH SCHOOL BAND		\$1,500.00
8673	SANFORD HIGH SCHOOL BAND	\$1,500.00
SANIBEL ELECTRICAL CORPORATION		\$22,033.66
8674	SANIBEL ELECTRICAL CORPORATION	\$503.36
8675	SANIBEL ELECTRICAL CORPORATION	\$565.52
8676	SANIBEL ELECTRICAL CORPORATION	\$20,964.78
SANTA BARBARA CNTRL SYSTM		\$1,245.00
8677	SANTA BARBARA CNTRL SYSTM	\$1,245.00
SANTILLANA USA PUBLISHING CO INC		\$1,896.31
8678	SANTILLANA USA PUBLISHING CO INC	\$14.08
8679	SANTILLANA USA PUBLISHING CO INC	\$1,882.23
SARAH FRECHETTE		\$500.00
8680	SARAH FRECHETTE	\$500.00
SARAH GANLEY		\$56.00
8681	SARAH GANLEY	\$56.00
SARAH LANGE		\$400.00
8682	SARAH LANGE	\$400.00
SARAJANE MULLINS		\$4,160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8683	SARAJANE MULLINS	\$640.00
8684	SARAJANE MULLINS	\$1,680.00
8685	SARAJANE MULLINS	\$1,840.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$877.50
8686	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$142.50
8687	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$735.00
SARGENT-WELCH SCIENTIFIC		\$609.33
8688	SARGENT-WELCH SCIENTIFIC	\$120.60
8689	SARGENT-WELCH SCIENTIFIC	\$127.23
8690	SARGENT-WELCH SCIENTIFIC	\$361.50
SARI KALIN		\$475.00
8691	SARI KALIN	\$475.00
SATCOM DIRECT COMM INC		\$3,103.05
8692	SATCOM DIRECT COMM INC	\$256.05
8693	SATCOM DIRECT COMM INC	\$256.05
8694	SATCOM DIRECT COMM INC	\$256.05
8695	SATCOM DIRECT COMM INC	\$257.50
8696	SATCOM DIRECT COMM INC	\$257.50
8697	SATCOM DIRECT COMM INC	\$257.50
8698	SATCOM DIRECT COMM INC	\$258.95
8699	SATCOM DIRECT COMM INC	\$258.95
8700	SATCOM DIRECT COMM INC	\$258.95
8701	SATCOM DIRECT COMM INC	\$260.40
8702	SATCOM DIRECT COMM INC	\$261.85
8703	SATCOM DIRECT COMM INC	\$263.30
SAVAS TRELLOPOULOS		\$56.00
8704	SAVAS TRELLOPOULOS	\$56.00
SCANTRON CORPORATION		\$1,459.58
8705	SCANTRON CORPORATION	\$1,459.58
SCHATZKI ASSOCIATES INC		\$337.27
8706	SCHATZKI ASSOCIATES INC	\$6.25
8707	SCHATZKI ASSOCIATES INC	\$10.98
8708	SCHATZKI ASSOCIATES INC	\$11.03
8709	SCHATZKI ASSOCIATES INC	\$20.24
8710	SCHATZKI ASSOCIATES INC	\$22.69
8711	SCHATZKI ASSOCIATES INC	\$24.66
8712	SCHATZKI ASSOCIATES INC	\$26.84
8713	SCHATZKI ASSOCIATES INC	\$42.59
8714	SCHATZKI ASSOCIATES INC	\$73.33
8715	SCHATZKI ASSOCIATES INC	\$98.66
SCHERBON CONSOLIDATED INC		\$22,060.00
8716	SCHERBON CONSOLIDATED INC	\$22,060.00
SCHIPPER & CO USA INC		\$994.40
8717	SCHIPPER & CO USA INC	\$994.40
SCHLAGER AUTO BODY REPAIR INC		\$198.00
8718	SCHLAGER AUTO BODY REPAIR INC	\$198.00
SCHMIDT EQUIPMENT INC		\$5,665.96
8719	SCHMIDT EQUIPMENT INC	\$519.08

ITEM NUMBER	VENDOR NAME	AMOUNT
8720	SCHMIDT EQUIPMENT INC	\$564.48
8721	SCHMIDT EQUIPMENT INC	\$640.98
8722	SCHMIDT EQUIPMENT INC	\$793.24
8723	SCHMIDT EQUIPMENT INC	\$3,148.18
SCHOLARSHIP AMERICA INC		\$56.00
8724	SCHOLARSHIP AMERICA INC	\$56.00
SCHOLASTIC INC		\$32,267.23
8725	SCHOLASTIC INC	\$5.30
8726	SCHOLASTIC INC	\$10.62
8727	SCHOLASTIC INC	\$38.75
8728	SCHOLASTIC INC	\$48.89
8729	SCHOLASTIC INC	\$114.40
8730	SCHOLASTIC INC	\$213.68
8731	SCHOLASTIC INC	\$224.65
8732	SCHOLASTIC INC	\$227.07
8733	SCHOLASTIC INC	\$307.56
8734	SCHOLASTIC INC	\$322.30
8735	SCHOLASTIC INC	\$337.95
8736	SCHOLASTIC INC	\$372.92
8737	SCHOLASTIC INC	\$388.00
8738	SCHOLASTIC INC	\$406.82
8739	SCHOLASTIC INC	\$424.86
8740	SCHOLASTIC INC	\$446.00
8741	SCHOLASTIC INC	\$776.80
8742	SCHOLASTIC INC	\$823.35
8743	SCHOLASTIC INC	\$972.03
8744	SCHOLASTIC INC	\$1,013.74
8745	SCHOLASTIC INC	\$1,084.55
8746	SCHOLASTIC INC	\$1,512.40
8747	SCHOLASTIC INC	\$1,543.32
8748	SCHOLASTIC INC	\$1,804.57
8749	SCHOLASTIC INC	\$2,037.11
8750	SCHOLASTIC INC	\$2,376.00
8751	SCHOLASTIC INC	\$4,939.18
8752	SCHOLASTIC INC	\$9,494.41
SCHOOL MATE		\$8,397.84
8753	SCHOOL MATE	\$655.50
8754	SCHOOL MATE	\$1,027.50
8755	SCHOOL MATE	\$1,109.00
8756	SCHOOL MATE	\$1,280.00
8757	SCHOOL MATE	\$1,923.50
8758	SCHOOL MATE	\$2,402.34
SCHOOL NURSE SUPPLY		\$2,569.70
8759	SCHOOL NURSE SUPPLY	\$103.29
8760	SCHOOL NURSE SUPPLY	\$103.85
8761	SCHOOL NURSE SUPPLY	\$2,362.56
SCHOOL NUTRITION ASSOC.		\$515.50
8762	SCHOOL NUTRITION ASSOC.	\$141.75
8763	SCHOOL NUTRITION ASSOC.	\$141.75
8764	SCHOOL NUTRITION ASSOC.	\$232.00
SCHOOL OUTFITTERS LLC		\$3,316.24

ITEM NUMBER	VENDOR NAME	AMOUNT
8765	SCHOOL OUTFITTERS LLC	\$466.44
8766	SCHOOL OUTFITTERS LLC	\$494.87
8767	SCHOOL OUTFITTERS LLC	\$2,354.93
SCHOOL REFORM INITIATIVE INC		\$399.00
8768	SCHOOL REFORM INITIATIVE INC	\$399.00
SCHOOL SPECIALTY INC		\$274,078.19
8769	SCHOOL SPECIALTY INC	\$47.32
8770	SCHOOL SPECIALTY INC	\$71.44
8771	SCHOOL SPECIALTY INC	\$80.39
8772	SCHOOL SPECIALTY INC	\$253.63
8773	SCHOOL SPECIALTY INC	\$263.56
8774	SCHOOL SPECIALTY INC	\$348.23
8775	SCHOOL SPECIALTY INC	\$369.38
8776	SCHOOL SPECIALTY INC	\$480.89
8777	SCHOOL SPECIALTY INC	\$567.39
8778	SCHOOL SPECIALTY INC	\$596.00
8779	SCHOOL SPECIALTY INC	\$711.15
8780	SCHOOL SPECIALTY INC	\$835.45
8781	SCHOOL SPECIALTY INC	\$1,193.20
8782	SCHOOL SPECIALTY INC	\$1,202.93
8783	SCHOOL SPECIALTY INC	\$1,354.98
8784	SCHOOL SPECIALTY INC	\$1,665.05
8785	SCHOOL SPECIALTY INC	\$2,041.49
8786	SCHOOL SPECIALTY INC	\$2,219.71
8787	SCHOOL SPECIALTY INC	\$2,278.67
8788	SCHOOL SPECIALTY INC	\$2,402.22
8789	SCHOOL SPECIALTY INC	\$2,604.49
8790	SCHOOL SPECIALTY INC	\$2,650.55
8791	SCHOOL SPECIALTY INC	\$2,661.14
8792	SCHOOL SPECIALTY INC	\$3,000.81
8793	SCHOOL SPECIALTY INC	\$3,329.43
8794	SCHOOL SPECIALTY INC	\$3,558.36
8795	SCHOOL SPECIALTY INC	\$4,039.35
8796	SCHOOL SPECIALTY INC	\$4,263.03
8797	SCHOOL SPECIALTY INC	\$4,536.56
8798	SCHOOL SPECIALTY INC	\$4,662.75
8799	SCHOOL SPECIALTY INC	\$4,849.07
8800	SCHOOL SPECIALTY INC	\$4,918.12
8801	SCHOOL SPECIALTY INC	\$5,833.91
8802	SCHOOL SPECIALTY INC	\$6,158.51
8803	SCHOOL SPECIALTY INC	\$6,755.14
8804	SCHOOL SPECIALTY INC	\$6,829.05
8805	SCHOOL SPECIALTY INC	\$6,934.34
8806	SCHOOL SPECIALTY INC	\$6,973.16
8807	SCHOOL SPECIALTY INC	\$8,994.95
8808	SCHOOL SPECIALTY INC	\$9,440.43
8809	SCHOOL SPECIALTY INC	\$12,598.24
8810	SCHOOL SPECIALTY INC	\$16,122.52
8811	SCHOOL SPECIALTY INC	\$16,762.00
8812	SCHOOL SPECIALTY INC	\$106,619.20
SCHOOL'S IN INC		\$772.44
8813	SCHOOL'S IN INC	\$772.44
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$126,344.32

ITEM NUMBER	VENDOR NAME	AMOUNT
8814	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$943.50
8815	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,132.20
8816	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,264.40
8817	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,729.12
8818	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,195.13
8819	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,199.55
8820	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,328.35
8821	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$10,208.95
8822	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,326.22
8823	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,734.97
8824	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,380.59
8825	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,789.34
8826	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$22,112.00
SCHOOLWIDE INC		\$1,406.24
8827	SCHOOLWIDE INC	\$133.73
8828	SCHOOLWIDE INC	\$241.01
8829	SCHOOLWIDE INC	\$514.50
8830	SCHOOLWIDE INC	\$517.00
SCHWAAB INC		\$750.85
8831	SCHWAAB INC	\$14.49
8832	SCHWAAB INC	\$21.00
8833	SCHWAAB INC	\$45.99
8834	SCHWAAB INC	\$51.49
8835	SCHWAAB INC	\$66.99
8836	SCHWAAB INC	\$67.48
8837	SCHWAAB INC	\$130.98
8838	SCHWAAB INC	\$143.98
8839	SCHWAAB INC	\$208.45
SCIENCE NATIONAL HONOR SOCIETY		\$140.00
8840	SCIENCE NATIONAL HONOR SOCIETY	\$140.00
SCOREBOARD ENTERPRISES INC		\$382.50
8841	SCOREBOARD ENTERPRISES INC	\$382.50
SCOTT CROWELL		\$212.00
8842	SCOTT CROWELL	\$78.00
8843	SCOTT CROWELL	\$134.00
SCOTT DE FEO		\$155.00
8844	SCOTT DE FEO	\$155.00
SCOTT DEZRAH BLINN		\$300.00
8845	SCOTT DEZRAH BLINN	\$300.00
SCOTT F O'CALLAGHAN		\$246.00
8846	SCOTT F O'CALLAGHAN	\$78.00
8847	SCOTT F O'CALLAGHAN	\$168.00
SCS ENVIRONMENTAL SVC'S		\$36,544.15
8848	SCS ENVIRONMENTAL SVC'S	\$2,019.65
8849	SCS ENVIRONMENTAL SVC'S	\$16,174.50
8850	SCS ENVIRONMENTAL SVC'S	\$18,350.00
SEABURY AND SMITH		\$1,300.00
8851	SEABURY AND SMITH	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SEAGRAVE FIRE APPARATUS LLC		\$1,400.00
8852	SEAGRAVE FIRE APPARATUS LLC	\$1,400.00
SEAN AUGUSTUS		\$11,968.00
8853	SEAN AUGUSTUS	\$176.00
8854	SEAN AUGUSTUS	\$3,696.00
8855	SEAN AUGUSTUS	\$3,872.00
8856	SEAN AUGUSTUS	\$4,224.00
SEAN MORRIS		\$112.00
8857	SEAN MORRIS	\$112.00
SEED SYSTEMS INC		\$17,000.00
8858	SEED SYSTEMS INC	\$6,000.00
8859	SEED SYSTEMS INC	\$11,000.00
SEEM COLLABORATIVE		\$38,671.54
8860	SEEM COLLABORATIVE	\$3,104.36
8861	SEEM COLLABORATIVE	\$3,193.14
8862	SEEM COLLABORATIVE	\$3,326.10
8863	SEEM COLLABORATIVE	\$3,326.10
8864	SEEM COLLABORATIVE	\$3,547.84
8865	SEEM COLLABORATIVE	\$3,769.58
8866	SEEM COLLABORATIVE	\$4,434.80
8867	SEEM COLLABORATIVE	\$4,434.80
8868	SEEM COLLABORATIVE	\$4,656.54
8869	SEEM COLLABORATIVE	\$4,878.28
SELBERT PERKINS DESIGN		\$5,010.50
8870	SELBERT PERKINS DESIGN	\$5,010.50
SELENA QUINTANILLA		\$775.00
8871	SELENA QUINTANILLA	\$100.00
8872	SELENA QUINTANILLA	\$100.00
8873	SELENA QUINTANILLA	\$100.00
8874	SELENA QUINTANILLA	\$100.00
8875	SELENA QUINTANILLA	\$175.00
8876	SELENA QUINTANILLA	\$200.00
SENESTECH INC		\$83,155.00
8877	SENESTECH INC	\$83,155.00
SENIOR EXCURSIONS INC		\$24,219.00
8878	SENIOR EXCURSIONS INC	\$24,219.00
SENTRY FORD LINCOLN INC		\$4,500.99
8879	SENTRY FORD LINCOLN INC	\$26.67
8880	SENTRY FORD LINCOLN INC	\$52.48
8881	SENTRY FORD LINCOLN INC	\$248.34
8882	SENTRY FORD LINCOLN INC	\$480.12
8883	SENTRY FORD LINCOLN INC	\$546.86
8884	SENTRY FORD LINCOLN INC	\$641.92
8885	SENTRY FORD LINCOLN INC	\$2,504.60
SEQUOIA CONSTRUCTION INC		\$895,545.87
8886	SEQUOIA CONSTRUCTION INC	\$7,730.00
8887	SEQUOIA CONSTRUCTION INC	\$41,287.00
8888	SEQUOIA CONSTRUCTION INC	\$41,352.90
8889	SEQUOIA CONSTRUCTION INC	\$48,453.47

ITEM NUMBER	VENDOR NAME	AMOUNT
8890	SEQUOIA CONSTRUCTION INC	\$73,720.00
8891	SEQUOIA CONSTRUCTION INC	\$81,248.75
8892	SEQUOIA CONSTRUCTION INC	\$86,355.00
8893	SEQUOIA CONSTRUCTION INC	\$127,157.50
8894	SEQUOIA CONSTRUCTION INC	\$177,293.75
8895	SEQUOIA CONSTRUCTION INC	\$210,947.50
SERVICE LIGHTING & ELECTRICAL SUPPLIES INC		\$1,259.52
8896	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$337.60
8897	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$921.92
SHANNON K. MCDONOUGH		\$4,850.00
8898	SHANNON K. MCDONOUGH	\$600.00
8899	SHANNON K. MCDONOUGH	\$800.00
8900	SHANNON K. MCDONOUGH	\$3,450.00
SHAQUILLE JOSEPH		\$70.00
8901	SHAQUILLE JOSEPH	\$70.00
SHAR PRODUCTS COMPANY		\$4,990.00
8902	SHAR PRODUCTS COMPANY	\$4,990.00
SHARDA BHATIA RAMLACKHAN		\$227.00
8903	SHARDA BHATIA RAMLACKHAN	\$227.00
SHARI HALLAS		\$500.00
8904	SHARI HALLAS	\$500.00
SHARON OKOUNEFF		\$900.00
8905	SHARON OKOUNEFF	\$900.00
SHARON ROGOLSKY		\$390.00
8906	SHARON ROGOLSKY	\$185.00
8907	SHARON ROGOLSKY	\$205.00
SHARP ELECTRONICS CORP		\$9,961.72
8908	SHARP ELECTRONICS CORP	\$321.40
8909	SHARP ELECTRONICS CORP	\$527.64
8910	SHARP ELECTRONICS CORP	\$527.64
8911	SHARP ELECTRONICS CORP	\$527.64
8912	SHARP ELECTRONICS CORP	\$709.32
8913	SHARP ELECTRONICS CORP	\$709.32
8914	SHARP ELECTRONICS CORP	\$709.32
8915	SHARP ELECTRONICS CORP	\$709.32
8916	SHARP ELECTRONICS CORP	\$709.32
8917	SHARP ELECTRONICS CORP	\$709.32
8918	SHARP ELECTRONICS CORP	\$709.32
8919	SHARP ELECTRONICS CORP	\$709.32
8920	SHARP ELECTRONICS CORP	\$1,030.72
8921	SHARP ELECTRONICS CORP	\$1,352.12
SHAUNA SLATTERY		\$500.00
8922	SHAUNA SLATTERY	\$500.00
SHAWN P. TIERNAN		\$3,720.00
8923	SHAWN P. TIERNAN	\$1,080.00
8924	SHAWN P. TIERNAN	\$2,640.00
SHAWN SULLIVAN		\$78.00
8925	SHAWN SULLIVAN	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHAYLA T TRAN		\$500.00
8926	SHAYLA T TRAN	\$500.00
SHEILA CORBETT		\$1,462.90
8927	SHEILA CORBETT	\$650.00
8928	SHEILA CORBETT	\$812.90
SHERMAN S. WALLEN		\$73.00
8929	SHERMAN S. WALLEN	\$73.00
SHERYL D GUTZLER		\$135.00
8930	SHERYL D GUTZLER	\$135.00
SHI INTERNATIONAL CORP		\$96,812.83
8931	SHI INTERNATIONAL CORP	\$84.00
8932	SHI INTERNATIONAL CORP	\$317.00
8933	SHI INTERNATIONAL CORP	\$350.00
8934	SHI INTERNATIONAL CORP	\$464.00
8935	SHI INTERNATIONAL CORP	\$587.50
8936	SHI INTERNATIONAL CORP	\$975.00
8937	SHI INTERNATIONAL CORP	\$1,132.00
8938	SHI INTERNATIONAL CORP	\$1,827.73
8939	SHI INTERNATIONAL CORP	\$2,026.40
8940	SHI INTERNATIONAL CORP	\$2,420.06
8941	SHI INTERNATIONAL CORP	\$2,490.00
8942	SHI INTERNATIONAL CORP	\$2,824.00
8943	SHI INTERNATIONAL CORP	\$3,346.59
8944	SHI INTERNATIONAL CORP	\$3,424.22
8945	SHI INTERNATIONAL CORP	\$3,630.09
8946	SHI INTERNATIONAL CORP	\$4,379.24
8947	SHI INTERNATIONAL CORP	\$5,519.00
8948	SHI INTERNATIONAL CORP	\$10,800.00
8949	SHI INTERNATIONAL CORP	\$16,108.00
8950	SHI INTERNATIONAL CORP	\$34,108.00
SHOPJIMMY.COM		\$630.50
8951	SHOPJIMMY.COM	\$24.95
8952	SHOPJIMMY.COM	\$40.81
8953	SHOPJIMMY.COM	\$40.93
8954	SHOPJIMMY.COM	\$44.02
8955	SHOPJIMMY.COM	\$62.27
8956	SHOPJIMMY.COM	\$68.23
8957	SHOPJIMMY.COM	\$75.95
8958	SHOPJIMMY.COM	\$86.24
8959	SHOPJIMMY.COM	\$87.85
8960	SHOPJIMMY.COM	\$99.25
SHORE EDUCATION COLLABORATIVE		\$238,040.56
8961	SHORE EDUCATION COLLABORATIVE	\$83.42
8962	SHORE EDUCATION COLLABORATIVE	\$979.38
8963	SHORE EDUCATION COLLABORATIVE	\$6,815.00
8964	SHORE EDUCATION COLLABORATIVE	\$8,140.00
8965	SHORE EDUCATION COLLABORATIVE	\$10,769.85
8966	SHORE EDUCATION COLLABORATIVE	\$12,599.34
8967	SHORE EDUCATION COLLABORATIVE	\$13,881.14
8968	SHORE EDUCATION COLLABORATIVE	\$19,383.60
8969	SHORE EDUCATION COLLABORATIVE	\$20,343.05

ITEM NUMBER	VENDOR NAME	AMOUNT
8970	SHORE EDUCATION COLLABORATIVE	\$25,129.65
8971	SHORE EDUCATION COLLABORATIVE	\$27,449.66
8972	SHORE EDUCATION COLLABORATIVE	\$41,505.30
8973	SHORE EDUCATION COLLABORATIVE	\$50,961.17
SHRINK PACKAGING SYSTEMS CORP		\$4,490.20
8974	SHRINK PACKAGING SYSTEMS CORP	\$2,169.20
8975	SHRINK PACKAGING SYSTEMS CORP	\$2,321.00
SIEMENS INDUSTRY INC		\$36,415.93
8976	SIEMENS INDUSTRY INC	\$245.00
8977	SIEMENS INDUSTRY INC	\$3,363.89
8978	SIEMENS INDUSTRY INC	\$3,363.89
8979	SIEMENS INDUSTRY INC	\$3,363.89
8980	SIEMENS INDUSTRY INC	\$3,984.96
8981	SIEMENS INDUSTRY INC	\$3,984.96
8982	SIEMENS INDUSTRY INC	\$4,121.96
8983	SIEMENS INDUSTRY INC	\$5,882.46
8984	SIEMENS INDUSTRY INC	\$8,104.92
SIGN SOLUTIONS		\$3,600.00
8985	SIGN SOLUTIONS	\$3,600.00
SIGNET ELECTRONIC SYSTEMS INC		\$400.25
8986	SIGNET ELECTRONIC SYSTEMS INC	\$400.25
SIKH SANGAT SOCIETY BOSTON		\$1,500.00
8987	SIKH SANGAT SOCIETY BOSTON	\$1,500.00
SILAS DE OLIVEIRA		\$1,200.00
8988	SILAS DE OLIVEIRA	\$1,200.00
SILVIA R R TRAVIS		\$4,455.00
8989	SILVIA R R TRAVIS	\$125.00
8990	SILVIA R R TRAVIS	\$400.00
8991	SILVIA R R TRAVIS	\$1,050.00
8992	SILVIA R R TRAVIS	\$1,440.00
8993	SILVIA R R TRAVIS	\$1,440.00
SIMPLEX GRINNELL LP		\$70,548.55
8994	SIMPLEX GRINNELL LP	\$52.50
8995	SIMPLEX GRINNELL LP	\$105.00
8996	SIMPLEX GRINNELL LP	\$230.00
8997	SIMPLEX GRINNELL LP	\$230.00
8998	SIMPLEX GRINNELL LP	\$281.83
8999	SIMPLEX GRINNELL LP	\$315.00
9000	SIMPLEX GRINNELL LP	\$420.00
9001	SIMPLEX GRINNELL LP	\$420.00
9002	SIMPLEX GRINNELL LP	\$607.50
9003	SIMPLEX GRINNELL LP	\$655.80
9004	SIMPLEX GRINNELL LP	\$795.00
9005	SIMPLEX GRINNELL LP	\$830.00
9006	SIMPLEX GRINNELL LP	\$1,041.88
9007	SIMPLEX GRINNELL LP	\$1,238.10
9008	SIMPLEX GRINNELL LP	\$1,390.00
9009	SIMPLEX GRINNELL LP	\$1,764.66
9010	SIMPLEX GRINNELL LP	\$2,422.00
9011	SIMPLEX GRINNELL LP	\$3,278.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9012	SIMPLEX GRINNELL LP	\$3,666.28
9013	SIMPLEX GRINNELL LP	\$4,064.34
9014	SIMPLEX GRINNELL LP	\$4,242.10
9015	SIMPLEX GRINNELL LP	\$6,420.60
9016	SIMPLEX GRINNELL LP	\$10,367.96
9017	SIMPLEX GRINNELL LP	\$10,404.00
9018	SIMPLEX GRINNELL LP	\$15,306.00
SINHA CAPOEIRA INC		\$2,080.00
9019	SINHA CAPOEIRA INC	\$2,080.00
SISTER CITIES INTL INC		\$680.00
9020	SISTER CITIES INTL INC	\$680.00
SKILLS USA INC		\$204.00
9021	SKILLS USA INC	\$204.00
SKILLSUSA MASSACHUSETTS		\$495.00
9022	SKILLSUSA MASSACHUSETTS	\$495.00
SKOLER ABBOTT & PRESSER PC		\$1,870.00
9023	SKOLER ABBOTT & PRESSER PC	\$1,870.00
SMARTEDU INC		\$2,664.00
9024	SMARTEDU INC	\$2,664.00
SN CONSULTING GROUP LLC		\$24,500.00
9025	SN CONSULTING GROUP LLC	\$24,500.00
SNA EMPORIUM		\$587.75
9026	SNA EMPORIUM	\$587.75
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$10,500.00
9027	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,000.00
9028	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,500.00
9029	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$6,000.00
SOCIAL STUDIES SCHOOL SERVICE		\$2,037.56
9030	SOCIAL STUDIES SCHOOL SERVICE	\$11.14
9031	SOCIAL STUDIES SCHOOL SERVICE	\$22.29
9032	SOCIAL STUDIES SCHOOL SERVICE	\$67.14
9033	SOCIAL STUDIES SCHOOL SERVICE	\$201.49
9034	SOCIAL STUDIES SCHOOL SERVICE	\$229.38
9035	SOCIAL STUDIES SCHOOL SERVICE	\$445.76
9036	SOCIAL STUDIES SCHOOL SERVICE	\$1,060.36
SOCIALMENTUM LLC		\$14,850.00
9037	SOCIALMENTUM LLC	\$14,850.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$180.00
9038	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$180.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$594.00
9039	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$198.00
9040	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$396.00
SOCRATA INC		\$12,000.00
9041	SOCRATA INC	\$12,000.00
SOMERSET VALLEY PUBLISHING CO		\$17,276.00
9042	SOMERSET VALLEY PUBLISHING CO	\$70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9043	SOMERSET VALLEY PUBLISHING CO	\$95.00
9044	SOMERSET VALLEY PUBLISHING CO	\$105.00
9045	SOMERSET VALLEY PUBLISHING CO	\$110.00
9046	SOMERSET VALLEY PUBLISHING CO	\$140.00
9047	SOMERSET VALLEY PUBLISHING CO	\$210.00
9048	SOMERSET VALLEY PUBLISHING CO	\$220.00
9049	SOMERSET VALLEY PUBLISHING CO	\$234.50
9050	SOMERSET VALLEY PUBLISHING CO	\$240.00
9051	SOMERSET VALLEY PUBLISHING CO	\$240.00
9052	SOMERSET VALLEY PUBLISHING CO	\$270.00
9053	SOMERSET VALLEY PUBLISHING CO	\$400.00
9054	SOMERSET VALLEY PUBLISHING CO	\$400.00
9055	SOMERSET VALLEY PUBLISHING CO	\$410.00
9056	SOMERSET VALLEY PUBLISHING CO	\$410.00
9057	SOMERSET VALLEY PUBLISHING CO	\$418.50
9058	SOMERSET VALLEY PUBLISHING CO	\$486.00
9059	SOMERSET VALLEY PUBLISHING CO	\$710.00
9060	SOMERSET VALLEY PUBLISHING CO	\$760.00
9061	SOMERSET VALLEY PUBLISHING CO	\$890.00
9062	SOMERSET VALLEY PUBLISHING CO	\$900.00
9063	SOMERSET VALLEY PUBLISHING CO	\$960.00
9064	SOMERSET VALLEY PUBLISHING CO	\$980.00
9065	SOMERSET VALLEY PUBLISHING CO	\$2,500.00
9066	SOMERSET VALLEY PUBLISHING CO	\$2,545.00
9067	SOMERSET VALLEY PUBLISHING CO	\$2,572.00
SOMERVILLE AUTO SERVICE		\$1,769.00
9068	SOMERVILLE AUTO SERVICE	\$29.00
9069	SOMERVILLE AUTO SERVICE	\$232.00
9070	SOMERVILLE AUTO SERVICE	\$319.00
9071	SOMERVILLE AUTO SERVICE	\$348.00
9072	SOMERVILLE AUTO SERVICE	\$348.00
9073	SOMERVILLE AUTO SERVICE	\$493.00
SOMERVILLE CAR CARE LLC		\$1,527.25
9074	SOMERVILLE CAR CARE LLC	\$80.50
9075	SOMERVILLE CAR CARE LLC	\$120.75
9076	SOMERVILLE CAR CARE LLC	\$227.50
9077	SOMERVILLE CAR CARE LLC	\$343.75
9078	SOMERVILLE CAR CARE LLC	\$754.75
SOMERVILLE CHAMBER OF COMMERCE INC		\$950.00
9079	SOMERVILLE CHAMBER OF COMMERCE INC	\$25.00
9080	SOMERVILLE CHAMBER OF COMMERCE INC	\$125.00
9081	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$477,919.80
9082	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,013.00
9083	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,900.00
9084	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$12,500.00
9085	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$23,725.00
9086	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$108,456.12
9087	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$330,325.68
SOMERVILLE COMMUNITY CORPORATION, INC.		\$327,129.50
9088	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,287.50
9089	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9090	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,500.00
9091	SOMERVILLE COMMUNITY CORPORATION, INC.	\$4,499.98
9092	SOMERVILLE COMMUNITY CORPORATION, INC.	\$4,500.02
9093	SOMERVILLE COMMUNITY CORPORATION, INC.	\$24,042.00
9094	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9095	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9096	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9097	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9098	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9099	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9100	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9101	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
9102	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,300.00
9103	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,500.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00
9104	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE HAITIAN COALITION, INC		\$2,500.00
9105	SOMERVILLE HAITIAN COALITION, INC	\$500.00
9106	SOMERVILLE HAITIAN COALITION, INC	\$500.00
9107	SOMERVILLE HAITIAN COALITION, INC	\$1,500.00
SOMERVILLE HOMELESS COALITION INC		\$435,583.14
9108	SOMERVILLE HOMELESS COALITION INC	\$1,100.00
9109	SOMERVILLE HOMELESS COALITION INC	\$2,066.00
9110	SOMERVILLE HOMELESS COALITION INC	\$2,067.91
9111	SOMERVILLE HOMELESS COALITION INC	\$5,496.66
9112	SOMERVILLE HOMELESS COALITION INC	\$6,135.22
9113	SOMERVILLE HOMELESS COALITION INC	\$8,257.48
9114	SOMERVILLE HOMELESS COALITION INC	\$8,661.53
9115	SOMERVILLE HOMELESS COALITION INC	\$9,290.54
9116	SOMERVILLE HOMELESS COALITION INC	\$10,562.30
9117	SOMERVILLE HOMELESS COALITION INC	\$11,535.00
9118	SOMERVILLE HOMELESS COALITION INC	\$12,787.00
9119	SOMERVILLE HOMELESS COALITION INC	\$12,933.29
9120	SOMERVILLE HOMELESS COALITION INC	\$14,027.87
9121	SOMERVILLE HOMELESS COALITION INC	\$16,046.10
9122	SOMERVILLE HOMELESS COALITION INC	\$16,887.29
9123	SOMERVILLE HOMELESS COALITION INC	\$16,941.52
9124	SOMERVILLE HOMELESS COALITION INC	\$17,420.22
9125	SOMERVILLE HOMELESS COALITION INC	\$18,806.55
9126	SOMERVILLE HOMELESS COALITION INC	\$18,845.27
9127	SOMERVILLE HOMELESS COALITION INC	\$19,320.42
9128	SOMERVILLE HOMELESS COALITION INC	\$21,866.22
9129	SOMERVILLE HOMELESS COALITION INC	\$24,094.44
9130	SOMERVILLE HOMELESS COALITION INC	\$32,580.57
9131	SOMERVILLE HOMELESS COALITION INC	\$33,365.84
9132	SOMERVILLE HOMELESS COALITION INC	\$35,451.90
9133	SOMERVILLE HOMELESS COALITION INC	\$59,036.00
SOMERVILLE HOUSING AUTHORITY		\$4,174.88
9134	SOMERVILLE HOUSING AUTHORITY	\$172.00
9135	SOMERVILLE HOUSING AUTHORITY	\$344.00
9136	SOMERVILLE HOUSING AUTHORITY	\$344.00
9137	SOMERVILLE HOUSING AUTHORITY	\$344.00
9138	SOMERVILLE HOUSING AUTHORITY	\$1,401.38

ITEM NUMBER	VENDOR NAME	AMOUNT
9139	SOMERVILLE HOUSING AUTHORITY	\$1,569.50
SOMERVILLE MUSEUM		\$272.21
9140	SOMERVILLE MUSEUM	\$272.21
SOMERVILLE NEWS		\$7,555.00
9141	SOMERVILLE NEWS	\$50.00
9142	SOMERVILLE NEWS	\$60.00
9143	SOMERVILLE NEWS	\$65.00
9144	SOMERVILLE NEWS	\$105.00
9145	SOMERVILLE NEWS	\$110.00
9146	SOMERVILLE NEWS	\$190.00
9147	SOMERVILLE NEWS	\$275.00
9148	SOMERVILLE NEWS	\$360.00
9149	SOMERVILLE NEWS	\$390.00
9150	SOMERVILLE NEWS	\$570.00
9151	SOMERVILLE NEWS	\$755.00
9152	SOMERVILLE NEWS	\$1,005.00
9153	SOMERVILLE NEWS	\$1,080.00
9154	SOMERVILLE NEWS	\$1,145.00
9155	SOMERVILLE NEWS	\$1,395.00
SOMERVILLE OPEN STUDIOS		\$4,900.00
9156	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$24,850.00
9157	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$24,850.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$1,500.00
9158	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$1,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$28,147.26
9159	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,147.26
9160	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$22,000.00
SOMERVILLE YOUTH AND REC FOUNDATION		\$1,000.00
9161	SOMERVILLE YOUTH AND REC FOUNDATION	\$1,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$1,580.19
9162	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$82.50
9163	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$84.05
9164	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$108.80
9165	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
9166	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$139.21
9167	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$149.60
9168	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$156.02
9169	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$166.41
9170	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$272.00
9171	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$285.60
SOMES UNIFORMS INC		\$241.00
9172	SOMES UNIFORMS INC	\$241.00
SONARA MENDES MAI		\$3,975.00
9173	SONARA MENDES MAI	\$150.00
9174	SONARA MENDES MAI	\$150.00
9175	SONARA MENDES MAI	\$250.00
9176	SONARA MENDES MAI	\$250.00
9177	SONARA MENDES MAI	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9178	SONARA MENDES MAI	\$300.00
9179	SONARA MENDES MAI	\$375.00
9180	SONARA MENDES MAI	\$400.00
9181	SONARA MENDES MAI	\$450.00
9182	SONARA MENDES MAI	\$450.00
9183	SONARA MENDES MAI	\$450.00
9184	SONARA MENDES MAI	\$500.00
SONEPAR DIST NEW ENG INC		\$10,406.03
9185	SONEPAR DIST NEW ENG INC	\$21.00
9186	SONEPAR DIST NEW ENG INC	\$58.78
9187	SONEPAR DIST NEW ENG INC	\$130.55
9188	SONEPAR DIST NEW ENG INC	\$308.70
9189	SONEPAR DIST NEW ENG INC	\$313.60
9190	SONEPAR DIST NEW ENG INC	\$419.54
9191	SONEPAR DIST NEW ENG INC	\$554.95
9192	SONEPAR DIST NEW ENG INC	\$711.26
9193	SONEPAR DIST NEW ENG INC	\$960.93
9194	SONEPAR DIST NEW ENG INC	\$1,027.66
9195	SONEPAR DIST NEW ENG INC	\$1,174.67
9196	SONEPAR DIST NEW ENG INC	\$1,863.22
9197	SONEPAR DIST NEW ENG INC	\$2,861.17
SONNY'S PIZZA INC		\$46,516.00
9198	SONNY'S PIZZA INC	\$126.00
9199	SONNY'S PIZZA INC	\$320.00
9200	SONNY'S PIZZA INC	\$336.00
9201	SONNY'S PIZZA INC	\$573.50
9202	SONNY'S PIZZA INC	\$611.50
9203	SONNY'S PIZZA INC	\$1,167.50
9204	SONNY'S PIZZA INC	\$1,208.00
9205	SONNY'S PIZZA INC	\$1,522.00
9206	SONNY'S PIZZA INC	\$1,524.00
9207	SONNY'S PIZZA INC	\$1,724.00
9208	SONNY'S PIZZA INC	\$1,766.00
9209	SONNY'S PIZZA INC	\$1,945.00
9210	SONNY'S PIZZA INC	\$2,097.00
9211	SONNY'S PIZZA INC	\$2,119.50
9212	SONNY'S PIZZA INC	\$2,326.00
9213	SONNY'S PIZZA INC	\$2,356.00
9214	SONNY'S PIZZA INC	\$2,617.50
9215	SONNY'S PIZZA INC	\$2,724.00
9216	SONNY'S PIZZA INC	\$2,945.50
9217	SONNY'S PIZZA INC	\$3,066.00
9218	SONNY'S PIZZA INC	\$3,202.00
9219	SONNY'S PIZZA INC	\$3,310.50
9220	SONNY'S PIZZA INC	\$3,364.50
9221	SONNY'S PIZZA INC	\$3,564.00
SOPHIA MILONOPOULOS		\$270.00
9222	SOPHIA MILONOPOULOS	\$135.00
9223	SOPHIA MILONOPOULOS	\$135.00
SOPHIA WAHEED		\$350.00
9224	SOPHIA WAHEED	\$150.00
9225	SOPHIA WAHEED	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOURCE 4 INC		\$1,519.45
9226	SOURCE 4 INC	\$1,519.45
SOUSA AND SON CONSTRUCTION CORP		\$93.53
9227	SOUSA AND SON CONSTRUCTION CORP	\$93.53
SOUTH SHORE ORTHOPEDICS LLC		\$1,249.12
9228	SOUTH SHORE ORTHOPEDICS LLC	\$1,249.12
SOUTHEASTERN CAREER APPAREL		\$3,142.59
9229	SOUTHEASTERN CAREER APPAREL	\$631.30
9230	SOUTHEASTERN CAREER APPAREL	\$2,511.29
SOUTHWEST STRINGS		\$2,948.28
9231	SOUTHWEST STRINGS	\$174.30
9232	SOUTHWEST STRINGS	\$2,773.98
SPAULDING REHABILITATION HOSPITAL		\$532.06
9233	SPAULDING REHABILITATION HOSPITAL	\$532.06
SPEARS LLC		\$428.26
9234	SPEARS LLC	\$209.01
9235	SPEARS LLC	\$219.25
SPECIAL AGENT SYSTEMS INC		\$79,200.27
9236	SPECIAL AGENT SYSTEMS INC	\$100.00
9237	SPECIAL AGENT SYSTEMS INC	\$225.00
9238	SPECIAL AGENT SYSTEMS INC	\$3,101.00
9239	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9240	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9241	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9242	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9243	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9244	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9245	SPECIAL AGENT SYSTEMS INC	\$5,806.78
9246	SPECIAL AGENT SYSTEMS INC	\$5,806.78
9247	SPECIAL AGENT SYSTEMS INC	\$5,925.41
9248	SPECIAL AGENT SYSTEMS INC	\$5,986.78
9249	SPECIAL AGENT SYSTEMS INC	\$8,614.50
9250	SPECIAL AGENT SYSTEMS INC	\$8,981.56
SPECTRUM MUSIC		\$489.00
9251	SPECTRUM MUSIC	\$11.65
9252	SPECTRUM MUSIC	\$47.18
9253	SPECTRUM MUSIC	\$85.38
9254	SPECTRUM MUSIC	\$168.13
9255	SPECTRUM MUSIC	\$176.66
SPINNER PUBLICATIONS		\$1,135.00
9256	SPINNER PUBLICATIONS	\$1,135.00
SPORTABLE SCOREBOARDS INC		\$2,360.00
9257	SPORTABLE SCOREBOARDS INC	\$2,360.00
SPORTS ILLUSTRATED		\$166.32
9258	SPORTS ILLUSTRATED	\$166.32
SPORTS ILLUSTRATED FOR KIDS		\$2,003.32
9259	SPORTS ILLUSTRATED FOR KIDS	\$307.30

ITEM NUMBER	VENDOR NAME	AMOUNT
9260	SPORTS ILLUSTRATED FOR KIDS	\$309.40
9261	SPORTS ILLUSTRATED FOR KIDS	\$397.80
9262	SPORTS ILLUSTRATED FOR KIDS	\$988.82
SPORTS MEDICINE NORTH		\$21,698.12
9263	SPORTS MEDICINE NORTH	\$65.91
9264	SPORTS MEDICINE NORTH	\$65.91
9265	SPORTS MEDICINE NORTH	\$486.19
9266	SPORTS MEDICINE NORTH	\$21,080.11
SPORTS SYSTEMS UNLIMITED CORP		\$1,715.60
9267	SPORTS SYSTEMS UNLIMITED CORP	\$72.00
9268	SPORTS SYSTEMS UNLIMITED CORP	\$77.00
9269	SPORTS SYSTEMS UNLIMITED CORP	\$341.00
9270	SPORTS SYSTEMS UNLIMITED CORP	\$1,225.60
SPORTS TURF SPECIALTIES INC		\$4,676.20
9271	SPORTS TURF SPECIALTIES INC	\$4,676.20
SPRINGFIELD FOODSERVICE		\$16,080.92
9272	SPRINGFIELD FOODSERVICE	\$501.04
9273	SPRINGFIELD FOODSERVICE	\$703.07
9274	SPRINGFIELD FOODSERVICE	\$817.29
9275	SPRINGFIELD FOODSERVICE	\$933.88
9276	SPRINGFIELD FOODSERVICE	\$1,015.58
9277	SPRINGFIELD FOODSERVICE	\$1,051.93
9278	SPRINGFIELD FOODSERVICE	\$1,406.17
9279	SPRINGFIELD FOODSERVICE	\$1,451.43
9280	SPRINGFIELD FOODSERVICE	\$1,614.71
9281	SPRINGFIELD FOODSERVICE	\$1,675.91
9282	SPRINGFIELD FOODSERVICE	\$2,234.11
9283	SPRINGFIELD FOODSERVICE	\$2,675.80
SPRINT COMMUNICATIONS COMPANY L.P.		\$5,161.85
9284	SPRINT COMMUNICATIONS COMPANY L.P.	\$757.13
9285	SPRINT COMMUNICATIONS COMPANY L.P.	\$843.95
9286	SPRINT COMMUNICATIONS COMPANY L.P.	\$3,560.77
SPROUT INC		\$10,960.00
9287	SPROUT INC	\$1,000.00
9288	SPROUT INC	\$9,960.00
SQUAD-FITTERS INC		\$1,568.00
9289	SQUAD-FITTERS INC	\$1,568.00
ST ANNS HOME INC		\$46,377.29
9290	ST ANNS HOME INC	\$3,529.68
9291	ST ANNS HOME INC	\$3,781.80
9292	ST ANNS HOME INC	\$3,781.80
9293	ST ANNS HOME INC	\$3,907.86
9294	ST ANNS HOME INC	\$3,907.86
9295	ST ANNS HOME INC	\$3,907.86
9296	ST ANNS HOME INC	\$3,907.86
9297	ST ANNS HOME INC	\$3,907.86
9298	ST ANNS HOME INC	\$3,907.86
9299	ST ANNS HOME INC	\$11,836.85
ST. JOHNSBURY ACADEMY		\$1,195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9300	ST. JOHNSBURY ACADEMY	\$1,195.00
STAFF DEVELOPMENT FOR EDUCATORS		\$1,845.00
9301	STAFF DEVELOPMENT FOR EDUCATORS	\$738.00
9302	STAFF DEVELOPMENT FOR EDUCATORS	\$1,107.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$3,500.00
9303	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$3,500.00
STANDARD ELECTRIC SUPPLY COMPANY INC		\$25,165.31
9304	STANDARD ELECTRIC SUPPLY COMPANY INC	\$35.80
9305	STANDARD ELECTRIC SUPPLY COMPANY INC	\$124.44
9306	STANDARD ELECTRIC SUPPLY COMPANY INC	\$527.20
9307	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,429.75
9308	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,467.66
9309	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,580.46
9310	STANDARD ELECTRIC SUPPLY COMPANY INC	\$20,000.00
STAPLES CONTRACT AND COMMERCIAL INC		\$9,404.36
9311	STAPLES CONTRACT AND COMMERCIAL INC	\$12.99
9312	STAPLES CONTRACT AND COMMERCIAL INC	\$139.98
9313	STAPLES CONTRACT AND COMMERCIAL INC	\$279.89
9314	STAPLES CONTRACT AND COMMERCIAL INC	\$318.88
9315	STAPLES CONTRACT AND COMMERCIAL INC	\$691.16
9316	STAPLES CONTRACT AND COMMERCIAL INC	\$7,961.46
STAPLES INC		\$94,518.54
9317	STAPLES INC	\$438.00
9318	STAPLES INC	\$94,080.54
STATE INDUSTRIAL PRODUCTS		\$5,640.59
9319	STATE INDUSTRIAL PRODUCTS	\$135.00
9320	STATE INDUSTRIAL PRODUCTS	\$244.67
9321	STATE INDUSTRIAL PRODUCTS	\$355.11
9322	STATE INDUSTRIAL PRODUCTS	\$400.87
9323	STATE INDUSTRIAL PRODUCTS	\$407.54
9324	STATE INDUSTRIAL PRODUCTS	\$428.85
9325	STATE INDUSTRIAL PRODUCTS	\$501.88
9326	STATE INDUSTRIAL PRODUCTS	\$660.03
9327	STATE INDUSTRIAL PRODUCTS	\$796.88
9328	STATE INDUSTRIAL PRODUCTS	\$1,709.76
STATELINE IRRIGATION SUPPLY INC		\$1,160.00
9329	STATELINE IRRIGATION SUPPLY INC	\$1,160.00
STEADY RIDER BUS LINES INC		\$5,500.00
9330	STEADY RIDER BUS LINES INC	\$700.00
9331	STEADY RIDER BUS LINES INC	\$800.00
9332	STEADY RIDER BUS LINES INC	\$800.00
9333	STEADY RIDER BUS LINES INC	\$800.00
9334	STEADY RIDER BUS LINES INC	\$800.00
9335	STEADY RIDER BUS LINES INC	\$1,600.00
STEDT HYDRAULIC CRANE CORP.		\$54.91
9336	STEDT HYDRAULIC CRANE CORP.	\$54.91
STEFANIE WEBER		\$1,400.00
9337	STEFANIE WEBER	\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEM GARDEN INSTITUTE		\$17,798.50
9338	STEM GARDEN INSTITUTE	\$315.00
9339	STEM GARDEN INSTITUTE	\$315.00
9340	STEM GARDEN INSTITUTE	\$315.00
9341	STEM GARDEN INSTITUTE	\$16,853.50
STEPHEN B KEELE		\$56.00
9342	STEPHEN B KEELE	\$56.00
STEPHEN DILEO		\$156.00
9343	STEPHEN DILEO	\$156.00
STEPHEN GOLDMAN		\$50.00
9344	STEPHEN GOLDMAN	\$50.00
STEPHEN M LEONARD		\$107,378.75
9345	STEPHEN M LEONARD	\$3,562.50
9346	STEPHEN M LEONARD	\$7,406.25
9347	STEPHEN M LEONARD	\$14,510.00
9348	STEPHEN M LEONARD	\$31,912.50
9349	STEPHEN M LEONARD	\$49,987.50
STEPHEN M. LEAHY		\$56.00
9350	STEPHEN M. LEAHY	\$56.00
STEPHEN P MURPHY MD		\$52.37
9351	STEPHEN P MURPHY MD	\$52.37
STEPHEN PETRILLI		\$400.00
9352	STEPHEN PETRILLI	\$200.00
9353	STEPHEN PETRILLI	\$200.00
STEPHEN PHILIP MAYCOCK		\$300.00
9354	STEPHEN PHILIP MAYCOCK	\$300.00
STEPHEN R CONNORS		\$78.00
9355	STEPHEN R CONNORS	\$78.00
STEPHEN TRACEY-URSPRUNG		\$400.00
9356	STEPHEN TRACEY-URSPRUNG	\$400.00
STEPHEN VIDOLI		\$4,520.00
9357	STEPHEN VIDOLI	\$640.00
9358	STEPHEN VIDOLI	\$1,080.00
9359	STEPHEN VIDOLI	\$2,800.00
STEPHEN ZEEK		\$200.00
9360	STEPHEN ZEEK	\$200.00
STEPHENS AUTOMOTIVE TRANS		\$335.00
9361	STEPHENS AUTOMOTIVE TRANS	\$85.00
9362	STEPHENS AUTOMOTIVE TRANS	\$250.00
STERICYCLE INC		\$195.96
9363	STERICYCLE INC	\$195.96
STERLING BUSINESS PRODUCT INC		\$43,671.42
9364	STERLING BUSINESS PRODUCT INC	\$60.00
9365	STERLING BUSINESS PRODUCT INC	\$60.00
9366	STERLING BUSINESS PRODUCT INC	\$91.80
9367	STERLING BUSINESS PRODUCT INC	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9368	STERLING BUSINESS PRODUCT INC	\$400.00
9369	STERLING BUSINESS PRODUCT INC	\$650.00
9370	STERLING BUSINESS PRODUCT INC	\$990.00
9371	STERLING BUSINESS PRODUCT INC	\$1,275.00
9372	STERLING BUSINESS PRODUCT INC	\$1,417.50
9373	STERLING BUSINESS PRODUCT INC	\$2,250.00
9374	STERLING BUSINESS PRODUCT INC	\$3,197.82
9375	STERLING BUSINESS PRODUCT INC	\$4,375.00
9376	STERLING BUSINESS PRODUCT INC	\$8,664.30
9377	STERLING BUSINESS PRODUCT INC	\$9,105.00
9378	STERLING BUSINESS PRODUCT INC	\$10,865.00
STERLING CORPORATION		\$61,572.11
9379	STERLING CORPORATION	\$704.69
9380	STERLING CORPORATION	\$922.25
9381	STERLING CORPORATION	\$1,343.69
9382	STERLING CORPORATION	\$3,649.69
9383	STERLING CORPORATION	\$3,855.37
9384	STERLING CORPORATION	\$4,281.26
9385	STERLING CORPORATION	\$4,588.75
9386	STERLING CORPORATION	\$5,011.89
9387	STERLING CORPORATION	\$7,978.00
9388	STERLING CORPORATION	\$13,401.88
9389	STERLING CORPORATION	\$15,834.64
STERLING SUFFOLK RACECOURSE LLC		\$1,450.15
9390	STERLING SUFFOLK RACECOURSE LLC	\$373.75
9391	STERLING SUFFOLK RACECOURSE LLC	\$478.40
9392	STERLING SUFFOLK RACECOURSE LLC	\$598.00
STEVE WEISS		\$3,519.90
9393	STEVE WEISS	\$3,519.90
STEVEN CASSEL		\$78.00
9394	STEVEN CASSEL	\$78.00
STEVEN D, LIME		\$25.00
9395	STEVEN D, LIME	\$25.00
STEWART GORDON		\$500.00
9396	STEWART GORDON	\$500.00
STONEHAM MOTOR CO INC		\$61.00
9397	STONEHAM MOTOR CO INC	\$61.00
STONERIVER PHARMACY SOLUTIONS		\$6,192.62
9398	STONERIVER PHARMACY SOLUTIONS	\$3.36
9399	STONERIVER PHARMACY SOLUTIONS	\$3.36
9400	STONERIVER PHARMACY SOLUTIONS	\$192.53
9401	STONERIVER PHARMACY SOLUTIONS	\$192.55
9402	STONERIVER PHARMACY SOLUTIONS	\$227.52
9403	STONERIVER PHARMACY SOLUTIONS	\$227.52
9404	STONERIVER PHARMACY SOLUTIONS	\$317.02
9405	STONERIVER PHARMACY SOLUTIONS	\$406.20
9406	STONERIVER PHARMACY SOLUTIONS	\$649.86
9407	STONERIVER PHARMACY SOLUTIONS	\$982.79
9408	STONERIVER PHARMACY SOLUTIONS	\$1,021.30
9409	STONERIVER PHARMACY SOLUTIONS	\$1,968.61

ITEM NUMBER	VENDOR NAME	AMOUNT
STONEWARE INC		\$623.00
9410	STONEWARE INC	\$623.00
STRATEGIC INTERVENTION SOLUTIONS LLC		\$458.85
9411	STRATEGIC INTERVENTION SOLUTIONS LLC	\$458.85
STRATFORD FOUNDATION		\$6,600.00
9412	STRATFORD FOUNDATION	\$6,600.00
STREET PLANS COLLABORATIVE INC		\$20,586.29
9413	STREET PLANS COLLABORATIVE INC	\$5,773.44
9414	STREET PLANS COLLABORATIVE INC	\$14,812.85
STUART J. GOLDMAN		\$270.00
9415	STUART J. GOLDMAN	\$135.00
9416	STUART J. GOLDMAN	\$135.00
STUDICA INC		\$8,525.00
9417	STUDICA INC	\$3,755.00
9418	STUDICA INC	\$4,770.00
STV INCORPORATED		\$111,439.56
9419	STV INCORPORATED	\$111,439.56
SUE GREEN FUSAKO		\$135.00
9420	SUE GREEN FUSAKO	\$135.00
SUEZ ENERGY RESOURCES NA		\$662,386.25
9421	SUEZ ENERGY RESOURCES NA	\$2,434.92
9422	SUEZ ENERGY RESOURCES NA	\$14,815.95
9423	SUEZ ENERGY RESOURCES NA	\$18,755.27
9424	SUEZ ENERGY RESOURCES NA	\$19,464.56
9425	SUEZ ENERGY RESOURCES NA	\$21,478.61
9426	SUEZ ENERGY RESOURCES NA	\$22,631.05
9427	SUEZ ENERGY RESOURCES NA	\$27,255.18
9428	SUEZ ENERGY RESOURCES NA	\$33,482.14
9429	SUEZ ENERGY RESOURCES NA	\$35,739.99
9430	SUEZ ENERGY RESOURCES NA	\$36,265.73
9431	SUEZ ENERGY RESOURCES NA	\$48,616.72
9432	SUEZ ENERGY RESOURCES NA	\$50,886.28
9433	SUEZ ENERGY RESOURCES NA	\$53,225.75
9434	SUEZ ENERGY RESOURCES NA	\$54,185.67
9435	SUEZ ENERGY RESOURCES NA	\$54,475.44
9436	SUEZ ENERGY RESOURCES NA	\$55,453.94
9437	SUEZ ENERGY RESOURCES NA	\$56,031.49
9438	SUEZ ENERGY RESOURCES NA	\$57,187.56
SULLIVAN AND MCLAUGHLIN CO INC		\$99,071.00
9439	SULLIVAN AND MCLAUGHLIN CO INC	\$15,000.00
9440	SULLIVAN AND MCLAUGHLIN CO INC	\$26,020.00
9441	SULLIVAN AND MCLAUGHLIN CO INC	\$28,351.00
9442	SULLIVAN AND MCLAUGHLIN CO INC	\$29,700.00
SULLIVAN ROGERS AND CO LLC		\$1,875.00
9443	SULLIVAN ROGERS AND CO LLC	\$375.00
9444	SULLIVAN ROGERS AND CO LLC	\$1,500.00
SUMMIT PROFESSIONAL EDUCATION LLC		\$855.00
9445	SUMMIT PROFESSIONAL EDUCATION LLC	\$179.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9446	SUMMIT PROFESSIONAL EDUCATION LLC	\$676.00
SUMMIT SUPPLY CORP.		\$1,119.00
9447	SUMMIT SUPPLY CORP.	\$1,119.00
SUNBELT RENTALS INC		\$1,161.21
9448	SUNBELT RENTALS INC	\$1,161.21
SUNRISE CUISINE		\$300.00
9449	SUNRISE CUISINE	\$150.00
9450	SUNRISE CUISINE	\$150.00
SUPERIOR KITCHEN SERVICE INC		\$9,831.67
9451	SUPERIOR KITCHEN SERVICE INC	\$226.25
9452	SUPERIOR KITCHEN SERVICE INC	\$2,214.34
9453	SUPERIOR KITCHEN SERVICE INC	\$7,391.08
SUPERIOR PRINTING CO INC		\$4,131.00
9454	SUPERIOR PRINTING CO INC	\$84.00
9455	SUPERIOR PRINTING CO INC	\$245.00
9456	SUPERIOR PRINTING CO INC	\$422.00
9457	SUPERIOR PRINTING CO INC	\$540.00
9458	SUPERIOR PRINTING CO INC	\$610.00
9459	SUPERIOR PRINTING CO INC	\$681.00
9460	SUPERIOR PRINTING CO INC	\$1,549.00
SUPERIOR TIRE WHOLESale		\$1,319.00
9461	SUPERIOR TIRE WHOLESale	\$200.00
9462	SUPERIOR TIRE WHOLESale	\$555.00
9463	SUPERIOR TIRE WHOLESale	\$564.00
SUPREME FOREST PRODUCTS INC.		\$6,092.40
9464	SUPREME FOREST PRODUCTS INC.	\$2,030.40
9465	SUPREME FOREST PRODUCTS INC.	\$4,062.00
SUPREME INDUSTRIAL PRODUCTS INC		\$16,805.64
9466	SUPREME INDUSTRIAL PRODUCTS INC	\$234.90
9467	SUPREME INDUSTRIAL PRODUCTS INC	\$2,543.49
9468	SUPREME INDUSTRIAL PRODUCTS INC	\$3,150.00
9469	SUPREME INDUSTRIAL PRODUCTS INC	\$3,689.25
9470	SUPREME INDUSTRIAL PRODUCTS INC	\$7,188.00
SURGI-CARE INC		\$1,711.51
9471	SURGI-CARE INC	\$19.11
9472	SURGI-CARE INC	\$63.03
9473	SURGI-CARE INC	\$122.74
9474	SURGI-CARE INC	\$122.74
9475	SURGI-CARE INC	\$446.14
9476	SURGI-CARE INC	\$937.75
SURVEYMONKEY.COM		\$200.00
9477	SURVEYMONKEY.COM	\$200.00
SUSAN C AYERS		\$135.00
9478	SUSAN C AYERS	\$135.00
SUSAN HASSAN		\$775.00
9479	SUSAN HASSAN	\$100.00
9480	SUSAN HASSAN	\$100.00
9481	SUSAN HASSAN	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9482	SUSAN HASSAN	\$100.00
9483	SUSAN HASSAN	\$175.00
9484	SUSAN HASSAN	\$200.00
SUSAN M LEACH		\$250.00
9485	SUSAN M LEACH	\$250.00
SUSAN OLSEN		\$300.00
9486	SUSAN OLSEN	\$300.00
SUSAN PUCKERIN		\$283.75
9487	SUSAN PUCKERIN	\$283.75
SUSAN V RUTKOWSKI		\$143.00
9488	SUSAN V RUTKOWSKI	\$70.00
9489	SUSAN V RUTKOWSKI	\$73.00
SUSANNE R HASKELL PSY D		\$11,900.00
9490	SUSANNE R HASKELL PSY D	\$1,700.00
9491	SUSANNE R HASKELL PSY D	\$3,400.00
9492	SUSANNE R HASKELL PSY D	\$6,800.00
SUZANNE IANNUZZO		\$980.00
9493	SUZANNE IANNUZZO	\$980.00
SUZANNE KLEIN		\$133.00
9494	SUZANNE KLEIN	\$133.00
SUZANNE LUBECK		\$960.00
9495	SUZANNE LUBECK	\$960.00
SWANK MOTION PICTURE INC		\$2,543.00
9496	SWANK MOTION PICTURE INC	\$321.00
9497	SWANK MOTION PICTURE INC	\$988.00
9498	SWANK MOTION PICTURE INC	\$1,234.00
SWEETWATER POOL SERVICE INC		\$242.40
9499	SWEETWATER POOL SERVICE INC	\$242.40
SWEETWATER SOUND INC		\$3,242.66
9500	SWEETWATER SOUND INC	\$259.00
9501	SWEETWATER SOUND INC	\$2,983.66
SYED M SHAHIDULLAH		\$250.00
9502	SYED M SHAHIDULLAH	\$50.00
9503	SYED M SHAHIDULLAH	\$50.00
9504	SYED M SHAHIDULLAH	\$150.00
SYLVIA MARTIGNETTI		\$135.00
9505	SYLVIA MARTIGNETTI	\$135.00
SYSTEMS AND SERVICES INC		\$22,400.99
9506	SYSTEMS AND SERVICES INC	\$30.38
9507	SYSTEMS AND SERVICES INC	\$98.00
9508	SYSTEMS AND SERVICES INC	\$126.00
9509	SYSTEMS AND SERVICES INC	\$156.40
9510	SYSTEMS AND SERVICES INC	\$184.00
9511	SYSTEMS AND SERVICES INC	\$184.00
9512	SYSTEMS AND SERVICES INC	\$184.00
9513	SYSTEMS AND SERVICES INC	\$263.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9514	SYSTEMS AND SERVICES INC	\$271.00
9515	SYSTEMS AND SERVICES INC	\$349.75
9516	SYSTEMS AND SERVICES INC	\$368.00
9517	SYSTEMS AND SERVICES INC	\$465.00
9518	SYSTEMS AND SERVICES INC	\$468.00
9519	SYSTEMS AND SERVICES INC	\$514.00
9520	SYSTEMS AND SERVICES INC	\$588.00
9521	SYSTEMS AND SERVICES INC	\$672.86
9522	SYSTEMS AND SERVICES INC	\$780.00
9523	SYSTEMS AND SERVICES INC	\$2,218.60
9524	SYSTEMS AND SERVICES INC	\$7,172.00
9525	SYSTEMS AND SERVICES INC	\$7,308.00
T & D 'S CORNER RESTAURANT		\$732.00
9526	T & D 'S CORNER RESTAURANT	\$120.00
9527	T & D 'S CORNER RESTAURANT	\$300.00
9528	T & D 'S CORNER RESTAURANT	\$312.00
T-SHIRTS N JEANS INC		\$12,432.00
9529	T-SHIRTS N JEANS INC	\$325.00
9530	T-SHIRTS N JEANS INC	\$517.50
9531	T-SHIRTS N JEANS INC	\$1,601.00
9532	T-SHIRTS N JEANS INC	\$3,450.00
9533	T-SHIRTS N JEANS INC	\$6,538.50
TACTICAL MEDICAL SOLUTIONS INC		\$2,822.22
9534	TACTICAL MEDICAL SOLUTIONS INC	\$2,822.22
TAFT SCHOOL		\$2,200.00
9535	TAFT SCHOOL	\$1,100.00
9536	TAFT SCHOOL	\$1,100.00
TALAMAS COMPANY INC		\$357.50
9537	TALAMAS COMPANY INC	\$357.50
TARA MCCAFFREY		\$2,290.00
9538	TARA MCCAFFREY	\$350.00
9539	TARA MCCAFFREY	\$400.00
9540	TARA MCCAFFREY	\$740.00
9541	TARA MCCAFFREY	\$800.00
TARA MCCRYSTAL-STANCZYK		\$400.00
9542	TARA MCCRYSTAL-STANCZYK	\$400.00
TARGET BANK		\$1,009.82
9543	TARGET BANK	\$229.82
9544	TARGET BANK	\$780.00
TARGET CONSTRUCTION LLC		\$283,274.00
9545	TARGET CONSTRUCTION LLC	\$64,556.00
9546	TARGET CONSTRUCTION LLC	\$218,718.00
TARGET CORPORATION		\$300.00
9547	TARGET CORPORATION	\$300.00
TATIANA RODRIGUEZ		\$406.50
9548	TATIANA RODRIGUEZ	\$30.00
9549	TATIANA RODRIGUEZ	\$90.00
9550	TATIANA RODRIGUEZ	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9551	TATIANA RODRIGUEZ	\$96.00
9552	TATIANA RODRIGUEZ	\$100.50
TATIANE SANTOS		\$1,000.00
9553	TATIANE SANTOS	\$1,000.00
TAVILLA SPORTS INC		\$4,226.90
9554	TAVILLA SPORTS INC	\$4,226.90
TAYLER MURRAY		\$185.00
9555	TAYLER MURRAY	\$185.00
TAYLOR AND LLOYD INC		\$1,877.85
9556	TAYLOR AND LLOYD INC	\$69.14
9557	TAYLOR AND LLOYD INC	\$1,808.71
TAYLOR TEAM RELOCATION		\$590.05
9558	TAYLOR TEAM RELOCATION	\$50.00
9559	TAYLOR TEAM RELOCATION	\$540.05
TBA ARCHITECTS INC		\$2,801.25
9560	TBA ARCHITECTS INC	\$2,801.25
TEACHER'S DISCOVERY		\$3,149.04
9561	TEACHER'S DISCOVERY	\$80.07
9562	TEACHER'S DISCOVERY	\$129.36
9563	TEACHER'S DISCOVERY	\$182.57
9564	TEACHER'S DISCOVERY	\$200.31
9565	TEACHER'S DISCOVERY	\$290.77
9566	TEACHER'S DISCOVERY	\$297.60
9567	TEACHER'S DISCOVERY	\$395.85
9568	TEACHER'S DISCOVERY	\$396.00
9569	TEACHER'S DISCOVERY	\$520.02
9570	TEACHER'S DISCOVERY	\$656.49
TEACHERS 21 INC		\$4,450.00
9571	TEACHERS 21 INC	\$350.00
9572	TEACHERS 21 INC	\$900.00
9573	TEACHERS 21 INC	\$3,200.00
TEACHERS CURRICULUM INST.		\$2,233.35
9574	TEACHERS CURRICULUM INST.	\$136.50
9575	TEACHERS CURRICULUM INST.	\$2,096.85
TEACHERS PET INC		\$262.53
9576	TEACHERS PET INC	\$262.53
TEACHING AND LEARNING ALLIANCE INC		\$83,200.00
9577	TEACHING AND LEARNING ALLIANCE INC	\$3,500.00
9578	TEACHING AND LEARNING ALLIANCE INC	\$16,625.00
9579	TEACHING AND LEARNING ALLIANCE INC	\$16,625.00
9580	TEACHING AND LEARNING ALLIANCE INC	\$21,950.00
9581	TEACHING AND LEARNING ALLIANCE INC	\$24,500.00
TEACHING STRATEGIES		\$4,597.00
9582	TEACHING STRATEGIES	\$4,597.00
TED RILEY & CO INC		\$1,200.00
9583	TED RILEY & CO INC	\$300.00
9584	TED RILEY & CO INC	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TEMISAN EWAH		\$330.00
9585	TEMISAN EWAH	\$330.00
TENMARKS EDUCATION LLC		\$1,050.00
9586	TENMARKS EDUCATION LLC	\$1,050.00
TENZIN CHOKKI		\$112.50
9587	TENZIN CHOKKI	\$50.00
9588	TENZIN CHOKKI	\$62.50
TENZING P KARTSO		\$50.00
9589	TENZING P KARTSO	\$25.00
9590	TENZING P KARTSO	\$25.00
TERI C GIBSON		\$415.00
9591	TERI C GIBSON	\$415.00
TERRENCE HILLERY		\$56.00
9592	TERRENCE HILLERY	\$56.00
THANH MAI		\$132.00
9593	THANH MAI	\$132.00
THERAPRO INC		\$2,669.76
9594	THERAPRO INC	\$105.00
9595	THERAPRO INC	\$137.22
9596	THERAPRO INC	\$282.70
9597	THERAPRO INC	\$298.84
9598	THERAPRO INC	\$1,846.00
THERAPY SHOPPE INC		\$160.55
9599	THERAPY SHOPPE INC	\$160.55
THERESA M BAINO		\$135.00
9600	THERESA M BAINO	\$135.00
THERESA URIST		\$520.00
9601	THERESA URIST	\$520.00
THIELSCH ENGINEERING INC		\$74,991.64
9602	THIELSCH ENGINEERING INC	\$21,589.64
9603	THIELSCH ENGINEERING INC	\$53,402.00
THINK SOCIAL PUBLISHING INC		\$225.60
9604	THINK SOCIAL PUBLISHING INC	\$64.00
9605	THINK SOCIAL PUBLISHING INC	\$161.60
THINKGATE LLC		\$12,305.00
9606	THINKGATE LLC	\$12,305.00
THOMAS A ROBERTS		\$4,921.00
9607	THOMAS A ROBERTS	\$4,921.00
THOMAS A. CERRETANO		\$73.00
9608	THOMAS A. CERRETANO	\$73.00
THOMAS A. LUNDER		\$78.00
9609	THOMAS A. LUNDER	\$78.00
THOMAS ABRUZZESE		\$62.00
9610	THOMAS ABRUZZESE	\$62.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS BAVIN		\$78.00
9611	THOMAS BAVIN	\$78.00
THOMAS CLEWS		\$78.00
9612	THOMAS CLEWS	\$78.00
THOMAS FERRY		\$200.00
9613	THOMAS FERRY	\$200.00
THOMAS FRENCH		\$73.00
9614	THOMAS FRENCH	\$73.00
THOMAS J QUINLAN IV		\$321.75
9615	THOMAS J QUINLAN IV	\$99.00
9616	THOMAS J QUINLAN IV	\$99.00
9617	THOMAS J QUINLAN IV	\$123.75
THOMAS JOHNSON		\$56.00
9618	THOMAS JOHNSON	\$56.00
THOMAS JOSEPH O'TOOLE		\$3,996.00
9619	THOMAS JOSEPH O'TOOLE	\$1,000.00
9620	THOMAS JOSEPH O'TOOLE	\$1,236.00
9621	THOMAS JOSEPH O'TOOLE	\$1,760.00
THOMAS JOSEPH WARD		\$21,456.00
9622	THOMAS JOSEPH WARD	\$216.00
9623	THOMAS JOSEPH WARD	\$270.00
9624	THOMAS JOSEPH WARD	\$540.00
9625	THOMAS JOSEPH WARD	\$540.00
9626	THOMAS JOSEPH WARD	\$570.00
9627	THOMAS JOSEPH WARD	\$570.00
9628	THOMAS JOSEPH WARD	\$600.00
9629	THOMAS JOSEPH WARD	\$600.00
9630	THOMAS JOSEPH WARD	\$600.00
9631	THOMAS JOSEPH WARD	\$600.00
9632	THOMAS JOSEPH WARD	\$630.00
9633	THOMAS JOSEPH WARD	\$630.00
9634	THOMAS JOSEPH WARD	\$660.00
9635	THOMAS JOSEPH WARD	\$660.00
9636	THOMAS JOSEPH WARD	\$660.00
9637	THOMAS JOSEPH WARD	\$945.00
9638	THOMAS JOSEPH WARD	\$1,005.00
9639	THOMAS JOSEPH WARD	\$1,035.00
9640	THOMAS JOSEPH WARD	\$1,170.00
9641	THOMAS JOSEPH WARD	\$1,200.00
9642	THOMAS JOSEPH WARD	\$1,260.00
9643	THOMAS JOSEPH WARD	\$1,530.00
9644	THOMAS JOSEPH WARD	\$1,530.00
9645	THOMAS JOSEPH WARD	\$1,695.00
9646	THOMAS JOSEPH WARD	\$1,740.00
THOMAS M FLETCHER		\$212.00
9647	THOMAS M FLETCHER	\$212.00
THOMAS P CHAMPION		\$91.34
9648	THOMAS P CHAMPION	\$91.34
THOMAS S PIXTON		\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9649	THOMAS S PIXTON	\$350.00
THOMAS ULIASZ		\$300.00
9650	THOMAS ULIASZ	\$300.00
THURSTON FOODS		\$214,738.70
9651	THURSTON FOODS	\$408.84
9652	THURSTON FOODS	\$2,957.44
9653	THURSTON FOODS	\$3,981.85
9654	THURSTON FOODS	\$4,228.59
9655	THURSTON FOODS	\$4,518.93
9656	THURSTON FOODS	\$4,592.46
9657	THURSTON FOODS	\$5,589.62
9658	THURSTON FOODS	\$6,276.89
9659	THURSTON FOODS	\$6,847.53
9660	THURSTON FOODS	\$6,989.86
9661	THURSTON FOODS	\$7,349.18
9662	THURSTON FOODS	\$8,051.10
9663	THURSTON FOODS	\$8,285.54
9664	THURSTON FOODS	\$8,645.24
9665	THURSTON FOODS	\$8,785.58
9666	THURSTON FOODS	\$8,966.94
9667	THURSTON FOODS	\$8,987.53
9668	THURSTON FOODS	\$10,547.22
9669	THURSTON FOODS	\$10,771.11
9670	THURSTON FOODS	\$11,452.05
9671	THURSTON FOODS	\$11,517.03
9672	THURSTON FOODS	\$18,420.65
9673	THURSTON FOODS	\$22,970.38
9674	THURSTON FOODS	\$23,597.14
TIFFANY ROE WILLIAMS		\$4,000.00
9675	TIFFANY ROE WILLIAMS	\$4,000.00
TIM ZANELLI EXCAVATING LLC		\$4,741.00
9676	TIM ZANELLI EXCAVATING LLC	\$1,280.00
9677	TIM ZANELLI EXCAVATING LLC	\$3,461.00
TIME MAGAZINE		\$119.25
9678	TIME MAGAZINE	\$119.25
TIMOTHY CRONIN		\$2,442.00
9679	TIMOTHY CRONIN	\$49.50
9680	TIMOTHY CRONIN	\$99.00
9681	TIMOTHY CRONIN	\$99.00
9682	TIMOTHY CRONIN	\$115.50
9683	TIMOTHY CRONIN	\$115.50
9684	TIMOTHY CRONIN	\$214.50
9685	TIMOTHY CRONIN	\$297.00
9686	TIMOTHY CRONIN	\$346.50
9687	TIMOTHY CRONIN	\$544.50
9688	TIMOTHY CRONIN	\$561.00
TIMOTHY D. JANUARY		\$85.00
9689	TIMOTHY D. JANUARY	\$85.00
TIMOTHY DELANEY		\$78.00
9690	TIMOTHY DELANEY	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TIMOTHY SULLIVAN		\$225.00
9691	TIMOTHY SULLIVAN	\$225.00
TINA MINSON		\$170.00
9692	TINA MINSON	\$170.00
TLC SUPPLY INC		\$23,958.48
9693	TLC SUPPLY INC	\$679.18
9694	TLC SUPPLY INC	\$918.40
9695	TLC SUPPLY INC	\$1,012.90
9696	TLC SUPPLY INC	\$2,607.75
9697	TLC SUPPLY INC	\$2,817.75
9698	TLC SUPPLY INC	\$7,284.08
9699	TLC SUPPLY INC	\$8,638.42
TOM WALSH		\$78.00
9700	TOM WALSH	\$78.00
TOMARK SPORTS INC		\$1,673.06
9701	TOMARK SPORTS INC	\$1,673.06
TONI R ROGERS		\$82.50
9702	TONI R ROGERS	\$82.50
TOOL & EQUIPMENT CONNECTION INC		\$1,545.00
9703	TOOL & EQUIPMENT CONNECTION INC	\$310.00
9704	TOOL & EQUIPMENT CONNECTION INC	\$1,235.00
TOOLE DESIGN GROUP LLC		\$7,538.09
9705	TOOLE DESIGN GROUP LLC	\$7,538.09
TORYLEE CIGNA		\$3,700.00
9706	TORYLEE CIGNA	\$350.00
9707	TORYLEE CIGNA	\$900.00
9708	TORYLEE CIGNA	\$1,050.00
9709	TORYLEE CIGNA	\$1,400.00
TOTAL ENTERTAINMENT LLC		\$4,225.00
9710	TOTAL ENTERTAINMENT LLC	\$800.00
9711	TOTAL ENTERTAINMENT LLC	\$1,375.00
9712	TOTAL ENTERTAINMENT LLC	\$2,050.00
TOTAL HEALTH PLAN INC		\$769.33
9713	TOTAL HEALTH PLAN INC	\$151.30
9714	TOTAL HEALTH PLAN INC	\$618.03
TOTER LLC		\$11,466.00
9715	TOTER LLC	\$11,466.00
TOUR CONNECTION LLC		\$13,739.44
9716	TOUR CONNECTION LLC	\$840.00
9717	TOUR CONNECTION LLC	\$1,125.00
9718	TOUR CONNECTION LLC	\$3,073.44
9719	TOUR CONNECTION LLC	\$8,701.00
TOWN OF ARLINGTON		\$12,068.38
9720	TOWN OF ARLINGTON	\$184.16
9721	TOWN OF ARLINGTON	\$368.32
9722	TOWN OF ARLINGTON	\$368.32
9723	TOWN OF ARLINGTON	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9724	TOWN OF ARLINGTON	\$678.46
9725	TOWN OF ARLINGTON	\$862.50
9726	TOWN OF ARLINGTON	\$1,626.00
9727	TOWN OF ARLINGTON	\$2,220.00
9728	TOWN OF ARLINGTON	\$2,240.00
9729	TOWN OF ARLINGTON	\$3,040.62
TOWN OF BILLERICA		\$752.00
9730	TOWN OF BILLERICA	\$376.00
9731	TOWN OF BILLERICA	\$376.00
TOWN OF BURLINGTON		\$344.00
9732	TOWN OF BURLINGTON	\$344.00
TOWN OF NORTHBRIDGE		\$66,457.56
9733	TOWN OF NORTHBRIDGE	\$480.00
9734	TOWN OF NORTHBRIDGE	\$65,977.56
TOWN OF TEWKSBURY		\$352.00
9735	TOWN OF TEWKSBURY	\$352.00
TOWN OF WILMINGTON		\$344.00
9736	TOWN OF WILMINGTON	\$344.00
TOWN OF WINCHESTER		\$1,040.00
9737	TOWN OF WINCHESTER	\$344.00
9738	TOWN OF WINCHESTER	\$344.00
9739	TOWN OF WINCHESTER	\$352.00
TOWN OF WINTHROP		\$1,505.00
9740	TOWN OF WINTHROP	\$344.00
9741	TOWN OF WINTHROP	\$408.50
9742	TOWN OF WINTHROP	\$752.50
TOWNSEND PRESS BOOK CTR.		\$390.92
9743	TOWNSEND PRESS BOOK CTR.	\$27.94
9744	TOWNSEND PRESS BOOK CTR.	\$167.17
9745	TOWNSEND PRESS BOOK CTR.	\$195.81
TOYOTA MOTOR CREDIT CORP.		\$352.50
9746	TOYOTA MOTOR CREDIT CORP.	\$352.50
TOYS FOR SPECIAL CHILDREN INC		\$19.00
9747	TOYS FOR SPECIAL CHILDREN INC	\$19.00
TRACEY L STOLL		\$4,440.00
9748	TRACEY L STOLL	\$260.00
9749	TRACEY L STOLL	\$390.00
9750	TRACEY L STOLL	\$390.00
9751	TRACEY L STOLL	\$390.00
9752	TRACEY L STOLL	\$480.00
9753	TRACEY L STOLL	\$520.00
9754	TRACEY L STOLL	\$520.00
9755	TRACEY L STOLL	\$650.00
9756	TRACEY L STOLL	\$840.00
TRAFFIC PARTS INC		\$2,984.00
9757	TRAFFIC PARTS INC	\$2,984.00
TRAINWORKS INTERNATIONAL INC		\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9758	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRANS TECH BUS SALES OF NEW ENGLAND		\$8,400.00
9759	TRANS TECH BUS SALES OF NEW ENGLAND	\$3,500.00
9760	TRANS TECH BUS SALES OF NEW ENGLAND	\$4,900.00
TREAT ENTERPRISES INC		\$24,748.41
9761	TREAT ENTERPRISES INC	\$493.83
9762	TREAT ENTERPRISES INC	\$1,028.58
9763	TREAT ENTERPRISES INC	\$1,650.00
9764	TREAT ENTERPRISES INC	\$1,704.00
9765	TREAT ENTERPRISES INC	\$1,961.00
9766	TREAT ENTERPRISES INC	\$17,911.00
TREND ENTERPRISES INC		\$81.90
9767	TREND ENTERPRISES INC	\$81.90
TRENON K BROWNE		\$697.13
9768	TRENON K BROWNE	\$24.75
9769	TRENON K BROWNE	\$24.75
9770	TRENON K BROWNE	\$49.50
9771	TRENON K BROWNE	\$49.50
9772	TRENON K BROWNE	\$49.50
9773	TRENON K BROWNE	\$74.25
9774	TRENON K BROWNE	\$127.88
9775	TRENON K BROWNE	\$297.00
TRIPLE P ENTERPRISES INC		\$5,445.00
9776	TRIPLE P ENTERPRISES INC	\$44.00
9777	TRIPLE P ENTERPRISES INC	\$82.00
9778	TRIPLE P ENTERPRISES INC	\$89.00
9779	TRIPLE P ENTERPRISES INC	\$162.00
9780	TRIPLE P ENTERPRISES INC	\$233.00
9781	TRIPLE P ENTERPRISES INC	\$275.00
9782	TRIPLE P ENTERPRISES INC	\$334.00
9783	TRIPLE P ENTERPRISES INC	\$500.00
9784	TRIPLE P ENTERPRISES INC	\$500.00
9785	TRIPLE P ENTERPRISES INC	\$576.00
9786	TRIPLE P ENTERPRISES INC	\$812.00
9787	TRIPLE P ENTERPRISES INC	\$1,838.00
TRIUMPH CENTER		\$109,659.75
9788	TRIUMPH CENTER	\$260.00
9789	TRIUMPH CENTER	\$3,417.50
9790	TRIUMPH CENTER	\$4,499.00
9791	TRIUMPH CENTER	\$4,923.50
9792	TRIUMPH CENTER	\$5,750.25
9793	TRIUMPH CENTER	\$6,000.00
9794	TRIUMPH CENTER	\$6,520.00
9795	TRIUMPH CENTER	\$6,982.50
9796	TRIUMPH CENTER	\$7,155.25
9797	TRIUMPH CENTER	\$7,456.50
9798	TRIUMPH CENTER	\$7,819.75
9799	TRIUMPH CENTER	\$14,321.00
9800	TRIUMPH CENTER	\$16,153.75
9801	TRIUMPH CENTER	\$18,400.75
TRUSTEES OF BOSTON COLL.		\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9802	TRUSTEES OF BOSTON COLL.	\$75.00
TRUSTEES OF TUFTS COLLEGE		\$409,159.82
9803	TRUSTEES OF TUFTS COLLEGE	\$199.00
9804	TRUSTEES OF TUFTS COLLEGE	\$295.00
9805	TRUSTEES OF TUFTS COLLEGE	\$538.25
9806	TRUSTEES OF TUFTS COLLEGE	\$582.00
9807	TRUSTEES OF TUFTS COLLEGE	\$674.00
9808	TRUSTEES OF TUFTS COLLEGE	\$1,521.50
9809	TRUSTEES OF TUFTS COLLEGE	\$1,845.00
9810	TRUSTEES OF TUFTS COLLEGE	\$1,968.75
9811	TRUSTEES OF TUFTS COLLEGE	\$1,987.50
9812	TRUSTEES OF TUFTS COLLEGE	\$2,306.25
9813	TRUSTEES OF TUFTS COLLEGE	\$3,129.96
9814	TRUSTEES OF TUFTS COLLEGE	\$3,737.25
9815	TRUSTEES OF TUFTS COLLEGE	\$3,867.00
9816	TRUSTEES OF TUFTS COLLEGE	\$3,867.00
9817	TRUSTEES OF TUFTS COLLEGE	\$4,500.00
9818	TRUSTEES OF TUFTS COLLEGE	\$4,522.50
9819	TRUSTEES OF TUFTS COLLEGE	\$5,039.05
9820	TRUSTEES OF TUFTS COLLEGE	\$6,229.00
9821	TRUSTEES OF TUFTS COLLEGE	\$8,948.89
9822	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9823	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9824	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9825	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9826	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9827	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9828	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9829	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9830	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9831	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9832	TRUSTEES OF TUFTS COLLEGE	\$32,142.92
9833	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
9834	TRUSTEES OF TUFTS COLLEGE	\$56,927.92
TSAI FONG BOOKS INC		\$349.33
9835	TSAI FONG BOOKS INC	\$172.02
9836	TSAI FONG BOOKS INC	\$177.31
TSANG AND WU INC		\$2,166.95
9837	TSANG AND WU INC	\$144.45
9838	TSANG AND WU INC	\$200.00
9839	TSANG AND WU INC	\$200.00
9840	TSANG AND WU INC	\$270.00
9841	TSANG AND WU INC	\$270.00
9842	TSANG AND WU INC	\$302.50
9843	TSANG AND WU INC	\$360.00
9844	TSANG AND WU INC	\$420.00
TUFTS MEDICAL CENTER		\$541.21
9845	TUFTS MEDICAL CENTER	\$541.21
TUFTS MEDICAL CENTER EP LLC		\$61.34
9846	TUFTS MEDICAL CENTER EP LLC	\$61.34
TUMBLEWEED PRESS INC		\$499.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9847	TUMBLEWEED PRESS INC	\$499.00
TURF EQUIPMENT PLUS INC		\$2,999.91
9848	TURF EQUIPMENT PLUS INC	\$86.20
9849	TURF EQUIPMENT PLUS INC	\$174.55
9850	TURF EQUIPMENT PLUS INC	\$182.70
9851	TURF EQUIPMENT PLUS INC	\$189.68
9852	TURF EQUIPMENT PLUS INC	\$642.81
9853	TURF EQUIPMENT PLUS INC	\$1,723.97
TYBURSKI APPRAISAL CONSULTING SERVICE INC		\$2,250.00
9854	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$2,250.00
TYLER BUSINESS FORMS		\$2,032.29
9855	TYLER BUSINESS FORMS	\$161.00
9856	TYLER BUSINESS FORMS	\$917.85
9857	TYLER BUSINESS FORMS	\$953.44
TYLER HUTCHISON		\$200.00
9858	TYLER HUTCHISON	\$200.00
TYLER TECHNOLOGIES INC		\$184,556.59
9859	TYLER TECHNOLOGIES INC	\$925.00
9860	TYLER TECHNOLOGIES INC	\$1,275.00
9861	TYLER TECHNOLOGIES INC	\$182,356.59
TYSON FOODS INC		\$7,175.30
9862	TYSON FOODS INC	\$1,804.84
9863	TYSON FOODS INC	\$1,804.84
9864	TYSON FOODS INC	\$3,565.62
U MASS MEMORIAL MRI AND IMAGING CENTER		\$521.34
9865	U MASS MEMORIAL MRI AND IMAGING CENTER	\$521.34
U S TOY CO		\$569.43
9866	U S TOY CO	\$91.95
9867	U S TOY CO	\$223.57
9868	U S TOY CO	\$253.91
U.S. GAMES-NORTHEAST		\$2,193.79
9869	U.S. GAMES-NORTHEAST	\$255.50
9870	U.S. GAMES-NORTHEAST	\$1,938.29
U.S.CONFERENCE OF MAYORS		\$5,269.00
9871	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$15.84
9872	U.S.COURTS AO-PACER SERVICE CENTER	\$15.84
U.S.DEPT.OF JUSTICE		\$11,167.00
9873	U.S.DEPT.OF JUSTICE	\$11,167.00
U.S.SLIDE FASTENER CORP.		\$68.29
9874	U.S.SLIDE FASTENER CORP.	\$68.29
ULI-THE URBAN LAND INSTITUTE		\$605.00
9875	ULI-THE URBAN LAND INSTITUTE	\$90.00
9876	ULI-THE URBAN LAND INSTITUTE	\$215.00
9877	ULI-THE URBAN LAND INSTITUTE	\$300.00
ULINE INC		\$874.08

ITEM NUMBER	VENDOR NAME	AMOUNT
9878	ULINE INC	\$436.84
9879	ULINE INC	\$437.24
UMASS MEMORIAL RADIOLOGY PHYSICIANS SERVICE FUND		\$87.13
9880	UMASS MEMORIAL RADIOLOGY PHYSICIANS SERVICE FUI	\$87.13
UNDERWRITERS LABORATORIES INC		\$1,125.00
9881	UNDERWRITERS LABORATORIES INC	\$1,125.00
UNI-SELECT USA INC		\$15,468.89
9882	UNI-SELECT USA INC	\$161.99
9883	UNI-SELECT USA INC	\$517.93
9884	UNI-SELECT USA INC	\$595.00
9885	UNI-SELECT USA INC	\$1,630.30
9886	UNI-SELECT USA INC	\$1,721.29
9887	UNI-SELECT USA INC	\$1,833.51
9888	UNI-SELECT USA INC	\$1,866.92
9889	UNI-SELECT USA INC	\$1,933.71
9890	UNI-SELECT USA INC	\$2,432.97
9891	UNI-SELECT USA INC	\$2,775.27
UNION SQUARE MAIN STREETS INC		\$36,200.00
9892	UNION SQUARE MAIN STREETS INC	\$1,200.00
9893	UNION SQUARE MAIN STREETS INC	\$17,500.00
9894	UNION SQUARE MAIN STREETS INC	\$17,500.00
UNIQUE SCIENTIFIC INC		\$27,907.00
9895	UNIQUE SCIENTIFIC INC	\$415.00
9896	UNIQUE SCIENTIFIC INC	\$770.00
9897	UNIQUE SCIENTIFIC INC	\$8,027.00
9898	UNIQUE SCIENTIFIC INC	\$18,695.00
UNITED DIVERS INC		\$190.00
9899	UNITED DIVERS INC	\$95.00
9900	UNITED DIVERS INC	\$95.00
UNITED MACHINE REPAIR INC		\$1,564.16
9901	UNITED MACHINE REPAIR INC	\$628.33
9902	UNITED MACHINE REPAIR INC	\$935.83
UNITED PARCEL SERVICE		\$222.50
9903	UNITED PARCEL SERVICE	\$16.20
9904	UNITED PARCEL SERVICE	\$41.58
9905	UNITED PARCEL SERVICE	\$68.73
9906	UNITED PARCEL SERVICE	\$95.99
UNITED POWER SYSTEMS		\$4,600.00
9907	UNITED POWER SYSTEMS	\$4,600.00
UNITED RENTALS (NORTH AMERICA) INC.		\$479.30
9908	UNITED RENTALS (NORTH AMERICA) INC.	\$479.30
UNITED SITE SERVICES NORTHEAST INC		\$249.64
9909	UNITED SITE SERVICES NORTHEAST INC	\$249.64
UNITED STATES PLASTIC CORP		\$63.23
9910	UNITED STATES PLASTIC CORP	\$63.23
UNITED STATES POSTAL SVC		\$138,606.00
9911	UNITED STATES POSTAL SVC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9912	UNITED STATES POSTAL SVC	\$979.00
9913	UNITED STATES POSTAL SVC	\$1,000.00
9914	UNITED STATES POSTAL SVC	\$1,000.00
9915	UNITED STATES POSTAL SVC	\$1,000.00
9916	UNITED STATES POSTAL SVC	\$1,000.00
9917	UNITED STATES POSTAL SVC	\$1,000.00
9918	UNITED STATES POSTAL SVC	\$1,500.00
9919	UNITED STATES POSTAL SVC	\$2,000.00
9920	UNITED STATES POSTAL SVC	\$2,500.00
9921	UNITED STATES POSTAL SVC	\$8,000.00
9922	UNITED STATES POSTAL SVC	\$10,000.00
9923	UNITED STATES POSTAL SVC	\$10,000.00
9924	UNITED STATES POSTAL SVC	\$15,000.00
9925	UNITED STATES POSTAL SVC	\$23,127.00
9926	UNITED STATES POSTAL SVC	\$60,000.00
UNIUN LLC		\$1,200.00
9927	UNIUN LLC	\$1,200.00
UNIVERSAL SCREENING STUDIO, INC.		\$6,890.00
9928	UNIVERSAL SCREENING STUDIO, INC.	\$1,499.00
9929	UNIVERSAL SCREENING STUDIO, INC.	\$2,076.00
9930	UNIVERSAL SCREENING STUDIO, INC.	\$3,315.00
UNIVERSITY OF MASS		\$11,400.00
9931	UNIVERSITY OF MASS	\$4,000.00
9932	UNIVERSITY OF MASS	\$7,400.00
UNIVERSITY OF MASSACHUSETTS		\$9,238.25
9933	UNIVERSITY OF MASSACHUSETTS	\$180.00
9934	UNIVERSITY OF MASSACHUSETTS	\$200.00
9935	UNIVERSITY OF MASSACHUSETTS	\$280.00
9936	UNIVERSITY OF MASSACHUSETTS	\$339.00
9937	UNIVERSITY OF MASSACHUSETTS	\$489.25
9938	UNIVERSITY OF MASSACHUSETTS	\$7,750.00
UNIVERSITY PRODUCTS INC		\$775.40
9939	UNIVERSITY PRODUCTS INC	\$775.40
UNIVERSITY SYSTEM OF NH		\$525.00
9940	UNIVERSITY SYSTEM OF NH	\$525.00
UNLIMITED PROMOTIONS		\$6,037.43
9941	UNLIMITED PROMOTIONS	\$436.00
9942	UNLIMITED PROMOTIONS	\$656.13
9943	UNLIMITED PROMOTIONS	\$680.00
9944	UNLIMITED PROMOTIONS	\$1,481.30
9945	UNLIMITED PROMOTIONS	\$2,784.00
UNTANGLE INC		\$1,755.00
9946	UNTANGLE INC	\$1,755.00
URBAN ADVANTAGE INC		\$16,821.63
9947	URBAN ADVANTAGE INC	\$675.00
9948	URBAN ADVANTAGE INC	\$3,780.00
9949	URBAN ADVANTAGE INC	\$4,604.13
9950	URBAN ADVANTAGE INC	\$7,762.50
URBAN ADVISORS LTD		\$10,026.42

ITEM NUMBER	VENDOR NAME	AMOUNT
9951	URBAN ADVISORS LTD	\$10,026.42
URSULA V. KOSLOWSKI		\$360.00
9952	URSULA V. KOSLOWSKI	\$170.00
9953	URSULA V. KOSLOWSKI	\$190.00
US BANK		\$33,063,841.02
9954	US BANK	\$300.00
9955	US BANK	\$400.00
9956	US BANK	\$1,500.00
9957	US BANK	\$28,656.25
9958	US BANK	\$49,783.75
9959	US BANK	\$70,587.50
9960	US BANK	\$234,017.24
9961	US BANK	\$310,744.38
9962	US BANK	\$340,587.50
9963	US BANK	\$389,783.75
9964	US BANK	\$523,556.25
9965	US BANK	\$1,334,084.38
9966	US BANK	\$1,400,744.38
9967	US BANK	\$2,615,475.00
9968	US BANK	\$2,676,109.38
9969	US BANK	\$8,976,076.62
9970	US BANK	\$14,111,434.64
US DEPARTMENT OF ENERGY		\$39,841.53
9971	US DEPARTMENT OF ENERGY	\$39,841.53
US DISTRICT COURT		\$226.00
9972	US DISTRICT COURT	\$226.00
US ELECTRICAL SVCS INC		\$55,498.03
9973	US ELECTRICAL SVCS INC	\$35.80
9974	US ELECTRICAL SVCS INC	\$285.45
9975	US ELECTRICAL SVCS INC	\$2,793.64
9976	US ELECTRICAL SVCS INC	\$52,383.14
USA FOOTBALL		\$5,725.00
9977	USA FOOTBALL	\$975.00
9978	USA FOOTBALL	\$4,750.00
USA TODAY		\$276.54
9979	USA TODAY	\$276.54
UTRECHT MANUFACTURING		\$310.83
9980	UTRECHT MANUFACTURING	\$111.60
9981	UTRECHT MANUFACTURING	\$199.23
VADRA WARD TABB		\$1,500.00
9982	VADRA WARD TABB	\$1,500.00
VALERIE M FARLEY		\$500.00
9983	VALERIE M FARLEY	\$500.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$294,263.81
9984	VALLEY COMMUNICATIONS SYSTEMS INC	\$37.00
9985	VALLEY COMMUNICATIONS SYSTEMS INC	\$57.00
9986	VALLEY COMMUNICATIONS SYSTEMS INC	\$289.00
9987	VALLEY COMMUNICATIONS SYSTEMS INC	\$296.29

ITEM NUMBER	VENDOR NAME	AMOUNT
9988	VALLEY COMMUNICATIONS SYSTEMS INC	\$417.00
9989	VALLEY COMMUNICATIONS SYSTEMS INC	\$492.05
9990	VALLEY COMMUNICATIONS SYSTEMS INC	\$996.18
9991	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,047.50
9992	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,095.00
9993	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,172.50
9994	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,327.50
9995	VALLEY COMMUNICATIONS SYSTEMS INC	\$14,321.00
9996	VALLEY COMMUNICATIONS SYSTEMS INC	\$25,445.25
9997	VALLEY COMMUNICATIONS SYSTEMS INC	\$39,702.77
9998	VALLEY COMMUNICATIONS SYSTEMS INC	\$62,838.00
9999	VALLEY COMMUNICATIONS SYSTEMS INC	\$141,729.77
VAN POOL TRANSPORTATION LLC		\$185.00
10000	VAN POOL TRANSPORTATION LLC	\$185.00
VANTAGE LEARNING USA LLC		\$4,550.00
10001	VANTAGE LEARNING USA LLC	\$4,550.00
VARITRONICS LLC		\$417.59
10002	VARITRONICS LLC	\$417.59
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$1,331.37
10003	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$566.05
10004	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$765.32
VELLANO CORPORATION		\$4,616.11
10005	VELLANO CORPORATION	\$4,616.11
VELOCITY APPAREL INC		\$1,572.66
10006	VELOCITY APPAREL INC	\$136.80
10007	VELOCITY APPAREL INC	\$196.16
10008	VELOCITY APPAREL INC	\$1,239.70
VERIZON		\$104,740.69
10009	VERIZON	\$35.93
10010	VERIZON	\$36.00
10011	VERIZON	\$36.08
10012	VERIZON	\$36.08
10013	VERIZON	\$36.10
10014	VERIZON	\$36.13
10015	VERIZON	\$36.13
10016	VERIZON	\$36.13
10017	VERIZON	\$36.38
10018	VERIZON	\$36.38
10019	VERIZON	\$36.42
10020	VERIZON	\$36.72
10021	VERIZON	\$38.29
10022	VERIZON	\$38.29
10023	VERIZON	\$38.30
10024	VERIZON	\$38.30
10025	VERIZON	\$38.30
10026	VERIZON	\$38.61
10027	VERIZON	\$38.89
10028	VERIZON	\$38.93
10029	VERIZON	\$44.08
10030	VERIZON	\$44.64
10031	VERIZON	\$46.49

ITEM NUMBER	VENDOR NAME	AMOUNT
10032	VERIZON	\$47.05
10033	VERIZON	\$47.05
10034	VERIZON	\$47.06
10035	VERIZON	\$47.07
10036	VERIZON	\$47.07
10037	VERIZON	\$47.10
10038	VERIZON	\$47.79
10039	VERIZON	\$47.97
10040	VERIZON	\$48.26
10041	VERIZON	\$48.29
10042	VERIZON	\$48.57
10043	VERIZON	\$48.71
10044	VERIZON	\$49.00
10045	VERIZON	\$49.35
10046	VERIZON	\$51.73
10047	VERIZON	\$52.15
10048	VERIZON	\$65.92
10049	VERIZON	\$66.32
10050	VERIZON	\$70.28
10051	VERIZON	\$70.62
10052	VERIZON	\$70.63
10053	VERIZON	\$70.69
10054	VERIZON	\$70.73
10055	VERIZON	\$70.93
10056	VERIZON	\$70.95
10057	VERIZON	\$70.95
10058	VERIZON	\$71.21
10059	VERIZON	\$71.24
10060	VERIZON	\$71.31
10061	VERIZON	\$71.34
10062	VERIZON	\$71.39
10063	VERIZON	\$71.65
10064	VERIZON	\$71.82
10065	VERIZON	\$71.91
10066	VERIZON	\$72.47
10067	VERIZON	\$72.72
10068	VERIZON	\$72.82
10069	VERIZON	\$73.04
10070	VERIZON	\$75.18
10071	VERIZON	\$78.03
10072	VERIZON	\$131.48
10073	VERIZON	\$131.89
10074	VERIZON	\$142.27
10075	VERIZON	\$142.40
10076	VERIZON	\$142.45
10077	VERIZON	\$142.74
10078	VERIZON	\$142.78
10079	VERIZON	\$143.34
10080	VERIZON	\$145.58
10081	VERIZON	\$145.77
10082	VERIZON	\$152.11
10083	VERIZON	\$154.08
10084	VERIZON	\$1,656.22
10085	VERIZON	\$6,535.42
10086	VERIZON	\$8,127.12

ITEM NUMBER	VENDOR NAME	AMOUNT
10087	VERIZON	\$8,161.88
10088	VERIZON	\$8,178.88
10089	VERIZON	\$8,184.76
10090	VERIZON	\$8,209.98
10091	VERIZON	\$8,303.79
10092	VERIZON	\$8,340.93
10093	VERIZON	\$8,343.64
10094	VERIZON	\$8,360.78
10095	VERIZON	\$8,386.56
10096	VERIZON	\$8,867.87
VERIZON SELECT SERVICES INC		\$18.80
10097	VERIZON SELECT SERVICES INC	\$0.86
10098	VERIZON SELECT SERVICES INC	\$2.17
10099	VERIZON SELECT SERVICES INC	\$2.27
10100	VERIZON SELECT SERVICES INC	\$2.75
10101	VERIZON SELECT SERVICES INC	\$10.75
VERNIER SOFTWARE AND TECHNOLOGY		\$695.60
10102	VERNIER SOFTWARE AND TECHNOLOGY	\$302.00
10103	VERNIER SOFTWARE AND TECHNOLOGY	\$393.60
VERSA PRODUCTS INC		\$888.00
10104	VERSA PRODUCTS INC	\$888.00
VIGOROUS INTEVENTIONS IN ONGOING NATURAL SETTINGS		\$125.00
10105	VIGOROUS INTEVENTIONS IN ONGOING NATURAL SETTIN	\$125.00
VILLAGE PRESS INC		\$52.94
10106	VILLAGE PRESS INC	\$52.94
VINCENT BERTRAND		\$56.00
10107	VINCENT BERTRAND	\$56.00
VINNIES SUPERETTE		\$930.00
10108	VINNIES SUPERETTE	\$120.00
10109	VINNIES SUPERETTE	\$200.00
10110	VINNIES SUPERETTE	\$610.00
VIRCO INC		\$144,521.74
10111	VIRCO INC	\$144,521.74
VIRGINIA E. GETTINGS		\$135.00
10112	VIRGINIA E. GETTINGS	\$135.00
VIRGINIA HUNG MD		\$4,527.45
10113	VIRGINIA HUNG MD	\$4,527.45
VISION APPRAISAL TECHNOLOGY, INC		\$38,735.84
10114	VISION APPRAISAL TECHNOLOGY, INC	\$1,765.89
10115	VISION APPRAISAL TECHNOLOGY, INC	\$3,220.56
10116	VISION APPRAISAL TECHNOLOGY, INC	\$3,801.60
10117	VISION APPRAISAL TECHNOLOGY, INC	\$3,903.03
10118	VISION APPRAISAL TECHNOLOGY, INC	\$4,523.40
10119	VISION APPRAISAL TECHNOLOGY, INC	\$4,970.00
10120	VISION APPRAISAL TECHNOLOGY, INC	\$5,516.36
10121	VISION APPRAISAL TECHNOLOGY, INC	\$11,035.00
VOA SOMERVILLE VETERANS HOUSING INC		\$38,080.94
10122	VOA SOMERVILLE VETERANS HOUSING INC	\$38,080.94

ITEM NUMBER	VENDOR NAME	AMOUNT
VOYAGER SOPRIS LEARNING INC		\$2,199.12
10123	VOYAGER SOPRIS LEARNING INC	\$328.35
10124	VOYAGER SOPRIS LEARNING INC	\$346.17
10125	VOYAGER SOPRIS LEARNING INC	\$646.80
10126	VOYAGER SOPRIS LEARNING INC	\$877.80
VS VISUAL STATEMENT INC		\$940.10
10127	VS VISUAL STATEMENT INC	\$940.10
VU S NGUYEN		\$2,233.00
10128	VU S NGUYEN	\$217.20
10129	VU S NGUYEN	\$375.00
10130	VU S NGUYEN	\$1,640.80
VW CREDIT LEASING LTD		\$1,344.28
10131	VW CREDIT LEASING LTD	\$75.00
10132	VW CREDIT LEASING LTD	\$199.48
10133	VW CREDIT LEASING LTD	\$1,069.80
VWR FUNDING INC		\$3,492.87
10134	VWR FUNDING INC	\$34.64
10135	VWR FUNDING INC	\$42.34
10136	VWR FUNDING INC	\$59.94
10137	VWR FUNDING INC	\$67.07
10138	VWR FUNDING INC	\$116.76
10139	VWR FUNDING INC	\$128.58
10140	VWR FUNDING INC	\$136.92
10141	VWR FUNDING INC	\$146.60
10142	VWR FUNDING INC	\$208.70
10143	VWR FUNDING INC	\$501.14
10144	VWR FUNDING INC	\$1,017.95
10145	VWR FUNDING INC	\$1,032.23
W B HUNT CO INC		\$4,337.63
10146	W B HUNT CO INC	\$12.49
10147	W B HUNT CO INC	\$253.00
10148	W B HUNT CO INC	\$296.38
10149	W B HUNT CO INC	\$348.05
10150	W B HUNT CO INC	\$490.00
10151	W B HUNT CO INC	\$518.31
10152	W B HUNT CO INC	\$2,419.40
W B MASON CO INC		\$134,728.25
10153	W B MASON CO INC	\$26.65
10154	W B MASON CO INC	\$101.56
10155	W B MASON CO INC	\$113.72
10156	W B MASON CO INC	\$117.86
10157	W B MASON CO INC	\$218.20
10158	W B MASON CO INC	\$238.53
10159	W B MASON CO INC	\$250.70
10160	W B MASON CO INC	\$259.10
10161	W B MASON CO INC	\$259.95
10162	W B MASON CO INC	\$290.49
10163	W B MASON CO INC	\$346.21
10164	W B MASON CO INC	\$371.86
10165	W B MASON CO INC	\$375.85
10166	W B MASON CO INC	\$493.43

ITEM NUMBER	VENDOR NAME	AMOUNT
10167	W B MASON CO INC	\$508.18
10168	W B MASON CO INC	\$553.00
10169	W B MASON CO INC	\$566.40
10170	W B MASON CO INC	\$633.38
10171	W B MASON CO INC	\$685.76
10172	W B MASON CO INC	\$691.43
10173	W B MASON CO INC	\$726.65
10174	W B MASON CO INC	\$887.30
10175	W B MASON CO INC	\$1,130.17
10176	W B MASON CO INC	\$1,382.50
10177	W B MASON CO INC	\$1,517.07
10178	W B MASON CO INC	\$1,558.24
10179	W B MASON CO INC	\$1,601.12
10180	W B MASON CO INC	\$1,641.71
10181	W B MASON CO INC	\$1,667.20
10182	W B MASON CO INC	\$1,853.46
10183	W B MASON CO INC	\$1,899.02
10184	W B MASON CO INC	\$1,953.17
10185	W B MASON CO INC	\$2,013.74
10186	W B MASON CO INC	\$2,107.50
10187	W B MASON CO INC	\$2,311.90
10188	W B MASON CO INC	\$2,323.71
10189	W B MASON CO INC	\$2,403.49
10190	W B MASON CO INC	\$2,578.95
10191	W B MASON CO INC	\$3,468.39
10192	W B MASON CO INC	\$3,817.60
10193	W B MASON CO INC	\$3,889.46
10194	W B MASON CO INC	\$4,292.62
10195	W B MASON CO INC	\$4,853.11
10196	W B MASON CO INC	\$4,977.00
10197	W B MASON CO INC	\$6,014.48
10198	W B MASON CO INC	\$21,600.52
10199	W B MASON CO INC	\$43,155.91
W D MATTHEWS MACHINERY CO		\$8,970.00
10200	W D MATTHEWS MACHINERY CO	\$1,495.00
10201	W D MATTHEWS MACHINERY CO	\$1,495.00
10202	W D MATTHEWS MACHINERY CO	\$1,495.00
10203	W D MATTHEWS MACHINERY CO	\$1,495.00
10204	W D MATTHEWS MACHINERY CO	\$1,495.00
10205	W D MATTHEWS MACHINERY CO	\$1,495.00
W J GROSVENOR AND CO INC		\$2,642.01
10206	W J GROSVENOR AND CO INC	\$150.41
10207	W J GROSVENOR AND CO INC	\$527.40
10208	W J GROSVENOR AND CO INC	\$1,964.20
W.L. COLLINS CORP		\$3,798.66
10209	W.L. COLLINS CORP	\$29.86
10210	W.L. COLLINS CORP	\$257.22
10211	W.L. COLLINS CORP	\$322.30
10212	W.L. COLLINS CORP	\$398.50
10213	W.L. COLLINS CORP	\$442.92
10214	W.L. COLLINS CORP	\$2,347.86
WAKEFIELD MOVING & STORAGE INC		\$93,500.00
10215	WAKEFIELD MOVING & STORAGE INC	\$93,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WALKER HOME AND SCHOOL		\$116,940.50
10216	WALKER HOME AND SCHOOL	\$750.00
10217	WALKER HOME AND SCHOOL	\$801.84
10218	WALKER HOME AND SCHOOL	\$2,887.50
10219	WALKER HOME AND SCHOOL	\$5,314.82
10220	WALKER HOME AND SCHOOL	\$7,212.97
10221	WALKER HOME AND SCHOOL	\$7,569.45
10222	WALKER HOME AND SCHOOL	\$7,972.23
10223	WALKER HOME AND SCHOOL	\$9,057.15
10224	WALKER HOME AND SCHOOL	\$9,483.34
10225	WALKER HOME AND SCHOOL	\$11,052.46
10226	WALKER HOME AND SCHOOL	\$12,618.33
10227	WALKER HOME AND SCHOOL	\$14,887.05
10228	WALKER HOME AND SCHOOL	\$27,333.36
WALKER SPECIALTIES INC		\$4,150.00
10229	WALKER SPECIALTIES INC	\$4,150.00
WALTER WASHINGTON		\$124.00
10230	WALTER WASHINGTON	\$62.00
10231	WALTER WASHINGTON	\$62.00
WALTHAM AMERICAN LEGION BAND		\$1,200.00
10232	WALTHAM AMERICAN LEGION BAND	\$1,200.00
WARD WIEMAN		\$1,629.96
10233	WARD WIEMAN	\$809.98
10234	WARD WIEMAN	\$819.98
WARREN E MCCARTHY INC		\$17,145.00
10235	WARREN E MCCARTHY INC	\$1,845.00
10236	WARREN E MCCARTHY INC	\$15,300.00
WARREN GROUP INC		\$99.00
10237	WARREN GROUP INC	\$99.00
WASTEQUIP MANUFACTURING INC		\$1,104.87
10238	WASTEQUIP MANUFACTURING INC	\$1,104.87
WATER LINE SUPPLYLLC		\$46,893.00
10239	WATER LINE SUPPLYLLC	\$2,194.00
10240	WATER LINE SUPPLYLLC	\$3,070.00
10241	WATER LINE SUPPLYLLC	\$4,510.00
10242	WATER LINE SUPPLYLLC	\$4,605.00
10243	WATER LINE SUPPLYLLC	\$6,040.00
10244	WATER LINE SUPPLYLLC	\$9,190.00
10245	WATER LINE SUPPLYLLC	\$17,284.00
WATER SAFETY SERVICES INC		\$16,604.00
10246	WATER SAFETY SERVICES INC	\$16,604.00
WATER WORKS SUPPLY CORP.		\$2,956.93
10247	WATER WORKS SUPPLY CORP.	\$31.95
10248	WATER WORKS SUPPLY CORP.	\$234.80
10249	WATER WORKS SUPPLY CORP.	\$325.88
10250	WATER WORKS SUPPLY CORP.	\$2,364.30
WATEROUS COMPANY		\$13,768.00
10251	WATEROUS COMPANY	\$150.01

ITEM NUMBER	VENDOR NAME	AMOUNT
10252	WATEROUS COMPANY	\$152.95
10253	WATEROUS COMPANY	\$269.53
10254	WATEROUS COMPANY	\$325.43
10255	WATEROUS COMPANY	\$697.35
10256	WATEROUS COMPANY	\$5,238.70
10257	WATEROUS COMPANY	\$6,934.03
WATERS CONSULTING GROUP INC		\$14,100.00
10258	WATERS CONSULTING GROUP INC	\$7,050.00
10259	WATERS CONSULTING GROUP INC	\$7,050.00
WAYNE LESLIE		\$468.00
10260	WAYNE LESLIE	\$234.00
10261	WAYNE LESLIE	\$234.00
WAYNE M MYERS		\$78.00
10262	WAYNE M MYERS	\$78.00
WAYNE PANDOLPH		\$78.00
10263	WAYNE PANDOLPH	\$78.00
WAYSIDE PUBLISHING		\$2,715.27
10264	WAYSIDE PUBLISHING	\$2,715.27
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$10,000.00
10265	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,000.00
10266	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,000.00
10267	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
WEATHERPROOFING TECHNOLOGIES INC		\$9,850.00
10268	WEATHERPROOFING TECHNOLOGIES INC	\$9,850.00
WEAVETEC INC		\$1,458.12
10269	WEAVETEC INC	\$464.00
10270	WEAVETEC INC	\$994.12
WEB RESOURCE LLC		\$1,649.17
10271	WEB RESOURCE LLC	\$1,649.17
WEBER DANCE		\$750.00
10272	WEBER DANCE	\$750.00
WELCOME PROJECT INC		\$10,900.00
10273	WELCOME PROJECT INC	\$500.00
10274	WELCOME PROJECT INC	\$500.00
10275	WELCOME PROJECT INC	\$1,500.00
10276	WELCOME PROJECT INC	\$3,900.00
10277	WELCOME PROJECT INC	\$4,500.00
WELDON WILLIAMS & LICK INC		\$17,248.21
10278	WELDON WILLIAMS & LICK INC	\$754.99
10279	WELDON WILLIAMS & LICK INC	\$1,188.77
10280	WELDON WILLIAMS & LICK INC	\$6,496.72
10281	WELDON WILLIAMS & LICK INC	\$8,807.73
WENDY PIERRE-LOUIS		\$2,300.00
10282	WENDY PIERRE-LOUIS	\$50.00
10283	WENDY PIERRE-LOUIS	\$250.00
10284	WENDY PIERRE-LOUIS	\$1,000.00
10285	WENDY PIERRE-LOUIS	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WES CONSTRUCTION CORP		\$18,242.00
10286	WES CONSTRUCTION CORP	\$18,242.00
WESLEY D SEKULA		\$150.00
10287	WESLEY D SEKULA	\$150.00
WEST GROUP		\$1,724.90
10288	WEST GROUP	\$399.90
10289	WEST GROUP	\$609.50
10290	WEST GROUP	\$715.50
WEST MUSIC COMPANY INC		\$4,163.26
10291	WEST MUSIC COMPANY INC	\$516.95
10292	WEST MUSIC COMPANY INC	\$1,214.46
10293	WEST MUSIC COMPANY INC	\$2,431.85
WEST PUBLISHING CORP.		\$1,224.95
10294	WEST PUBLISHING CORP.	\$33.00
10295	WEST PUBLISHING CORP.	\$81.95
10296	WEST PUBLISHING CORP.	\$104.50
10297	WEST PUBLISHING CORP.	\$132.50
10298	WEST PUBLISHING CORP.	\$144.50
10299	WEST PUBLISHING CORP.	\$157.50
10300	WEST PUBLISHING CORP.	\$571.00
WESTON & SAMPSON CMR INC		\$15,382.63
10301	WESTON & SAMPSON CMR INC	\$1,000.00
10302	WESTON & SAMPSON CMR INC	\$1,000.00
10303	WESTON & SAMPSON CMR INC	\$1,247.27
10304	WESTON & SAMPSON CMR INC	\$1,615.00
10305	WESTON & SAMPSON CMR INC	\$3,490.00
10306	WESTON & SAMPSON CMR INC	\$7,030.36
WESTON AND SAMPSON ENGINEERS INC		\$273,116.05
10307	WESTON AND SAMPSON ENGINEERS INC	\$332.00
10308	WESTON AND SAMPSON ENGINEERS INC	\$931.00
10309	WESTON AND SAMPSON ENGINEERS INC	\$1,200.00
10310	WESTON AND SAMPSON ENGINEERS INC	\$1,204.00
10311	WESTON AND SAMPSON ENGINEERS INC	\$1,783.00
10312	WESTON AND SAMPSON ENGINEERS INC	\$2,588.00
10313	WESTON AND SAMPSON ENGINEERS INC	\$3,000.00
10314	WESTON AND SAMPSON ENGINEERS INC	\$3,900.00
10315	WESTON AND SAMPSON ENGINEERS INC	\$5,478.55
10316	WESTON AND SAMPSON ENGINEERS INC	\$11,300.00
10317	WESTON AND SAMPSON ENGINEERS INC	\$15,300.00
10318	WESTON AND SAMPSON ENGINEERS INC	\$15,495.00
10319	WESTON AND SAMPSON ENGINEERS INC	\$15,960.00
10320	WESTON AND SAMPSON ENGINEERS INC	\$21,456.00
10321	WESTON AND SAMPSON ENGINEERS INC	\$26,625.00
10322	WESTON AND SAMPSON ENGINEERS INC	\$27,523.50
10323	WESTON AND SAMPSON ENGINEERS INC	\$32,318.00
10324	WESTON AND SAMPSON ENGINEERS INC	\$86,722.00
WHALLEY COMPUTER ASSOCIATION INC		\$90,940.99
10325	WHALLEY COMPUTER ASSOCIATION INC	\$1,000.00
10326	WHALLEY COMPUTER ASSOCIATION INC	\$2,503.65
10327	WHALLEY COMPUTER ASSOCIATION INC	\$4,300.00
10328	WHALLEY COMPUTER ASSOCIATION INC	\$16,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10329	WHALLEY COMPUTER ASSOCIATION INC	\$16,839.00
10330	WHALLEY COMPUTER ASSOCIATION INC	\$49,898.34
WHEELABRATOR SAUGUS INC		\$1,187,365.10
10331	WHEELABRATOR SAUGUS INC	\$77,869.52
10332	WHEELABRATOR SAUGUS INC	\$85,293.40
10333	WHEELABRATOR SAUGUS INC	\$94,443.98
10334	WHEELABRATOR SAUGUS INC	\$95,114.20
10335	WHEELABRATOR SAUGUS INC	\$96,012.58
10336	WHEELABRATOR SAUGUS INC	\$96,644.36
10337	WHEELABRATOR SAUGUS INC	\$100,893.84
10338	WHEELABRATOR SAUGUS INC	\$102,583.96
10339	WHEELABRATOR SAUGUS INC	\$104,174.88
10340	WHEELABRATOR SAUGUS INC	\$334,334.38
WHEELOCK FAMILY THEATRE		\$4,300.00
10341	WHEELOCK FAMILY THEATRE	\$4,300.00
WIESER EDUCATIONAL INC		\$139.69
10342	WIESER EDUCATIONAL INC	\$139.69
WILL BUCK		\$100.00
10343	WILL BUCK	\$100.00
WILL TOOTHAKER		\$2,116.67
10344	WILL TOOTHAKER	\$2,116.67
WILLIAM C ATWOOD		\$1,415.00
10345	WILLIAM C ATWOOD	\$1,415.00
WILLIAM C VECCHIO JR		\$3,700.00
10346	WILLIAM C VECCHIO JR	\$3,700.00
WILLIAM C. CARDALINO		\$37.50
10347	WILLIAM C. CARDALINO	\$37.50
WILLIAM CARR		\$1,500.00
10348	WILLIAM CARR	\$1,500.00
WILLIAM CHAN		\$112.00
10349	WILLIAM CHAN	\$112.00
WILLIAM G. PRENDERGAST		\$300.00
10350	WILLIAM G. PRENDERGAST	\$300.00
WILLIAM HERBERT		\$170.00
10351	WILLIAM HERBERT	\$170.00
WILLIAM J SCULLY		\$649.08
10352	WILLIAM J SCULLY	\$649.08
WILLIAM J. LOWRY		\$135.00
10353	WILLIAM J. LOWRY	\$135.00
WILLIAM KEVIN BENNER		\$684.50
10354	WILLIAM KEVIN BENNER	\$142.00
10355	WILLIAM KEVIN BENNER	\$142.00
10356	WILLIAM KEVIN BENNER	\$152.00
10357	WILLIAM KEVIN BENNER	\$248.50
WILLIAM S TURVILLE		\$925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10358	WILLIAM S TURVILLE	\$925.00
WILLIAM SABLOVE		\$56.00
10359	WILLIAM SABLOVE	\$56.00
WILLIAM SCALLY		\$85.00
10360	WILLIAM SCALLY	\$85.00
WILLIAM TRUDELL		\$5,131.52
10361	WILLIAM TRUDELL	\$53.63
10362	WILLIAM TRUDELL	\$173.25
10363	WILLIAM TRUDELL	\$214.50
10364	WILLIAM TRUDELL	\$247.50
10365	WILLIAM TRUDELL	\$247.50
10366	WILLIAM TRUDELL	\$280.50
10367	WILLIAM TRUDELL	\$309.38
10368	WILLIAM TRUDELL	\$350.63
10369	WILLIAM TRUDELL	\$474.38
10370	WILLIAM TRUDELL	\$585.75
10371	WILLIAM TRUDELL	\$594.00
10372	WILLIAM TRUDELL	\$792.00
10373	WILLIAM TRUDELL	\$808.50
WILLIAMS SCOTSMAN INC		\$3,580.00
10374	WILLIAMS SCOTSMAN INC	\$3,580.00
WILMINGTON COLD STORAGE INC		\$1,393.42
10375	WILMINGTON COLD STORAGE INC	\$94.50
10376	WILMINGTON COLD STORAGE INC	\$143.50
10377	WILMINGTON COLD STORAGE INC	\$159.11
10378	WILMINGTON COLD STORAGE INC	\$159.11
10379	WILMINGTON COLD STORAGE INC	\$837.20
WILMINGTON PUMP SUPPLY INC		\$275.00
10380	WILMINGTON PUMP SUPPLY INC	\$275.00
WILSON FARMS,INC.		\$640.51
10381	WILSON FARMS,INC.	\$640.51
WILSON LANGUAGE TRAINING CORP		\$5,876.08
10382	WILSON LANGUAGE TRAINING CORP	\$32.00
10383	WILSON LANGUAGE TRAINING CORP	\$65.00
10384	WILSON LANGUAGE TRAINING CORP	\$97.20
10385	WILSON LANGUAGE TRAINING CORP	\$178.20
10386	WILSON LANGUAGE TRAINING CORP	\$241.92
10387	WILSON LANGUAGE TRAINING CORP	\$302.40
10388	WILSON LANGUAGE TRAINING CORP	\$480.60
10389	WILSON LANGUAGE TRAINING CORP	\$862.92
10390	WILSON LANGUAGE TRAINING CORP	\$1,242.00
10391	WILSON LANGUAGE TRAINING CORP	\$2,373.84
WINCHESTER ANESTHESIA ASSOCIATES		\$1,258.29
10392	WINCHESTER ANESTHESIA ASSOCIATES	\$440.57
10393	WINCHESTER ANESTHESIA ASSOCIATES	\$817.72
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$207.35
10394	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$97.57
10395	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$109.78

ITEM NUMBER	VENDOR NAME	AMOUNT
WINCHESTER HOSPITAL		\$17,918.61
10396	WINCHESTER HOSPITAL	\$136.60
10397	WINCHESTER HOSPITAL	\$223.92
10398	WINCHESTER HOSPITAL	\$353.62
10399	WINCHESTER HOSPITAL	\$403.13
10400	WINCHESTER HOSPITAL	\$804.86
10401	WINCHESTER HOSPITAL	\$883.68
10402	WINCHESTER HOSPITAL	\$1,101.26
10403	WINCHESTER HOSPITAL	\$1,536.40
10404	WINCHESTER HOSPITAL	\$1,769.49
10405	WINCHESTER HOSPITAL	\$1,821.28
10406	WINCHESTER HOSPITAL	\$3,129.06
10407	WINCHESTER HOSPITAL	\$5,755.31
WINCHESTER HOSPITAL - SHIELDS MRI		\$993.06
10408	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
10409	WINCHESTER HOSPITAL - SHIELDS MRI	\$640.07
WINCHESTER LABORATORY ASSOCIATES		\$24.06
10410	WINCHESTER LABORATORY ASSOCIATES	\$24.06
WINCHESTER PHYSICIAN ASSOCIATES		\$470.23
10411	WINCHESTER PHYSICIAN ASSOCIATES	\$77.46
10412	WINCHESTER PHYSICIAN ASSOCIATES	\$77.94
10413	WINCHESTER PHYSICIAN ASSOCIATES	\$84.24
10414	WINCHESTER PHYSICIAN ASSOCIATES	\$230.59
WINFIELD D GREENE		\$270.00
10415	WINFIELD D GREENE	\$135.00
10416	WINFIELD D GREENE	\$135.00
WINGSPAN LLC		\$4,300.00
10417	WINGSPAN LLC	\$4,300.00
WINTER HILL PUB INC		\$150.00
10418	WINTER HILL PUB INC	\$150.00
WINTER HILL YACHT CLUB		\$320.00
10419	WINTER HILL YACHT CLUB	\$320.00
WISCONSIN CENTER FOR EDUCATION		\$1,691.25
10420	WISCONSIN CENTER FOR EDUCATION	\$490.00
10421	WISCONSIN CENTER FOR EDUCATION	\$1,201.25
WITMER PUBLIC SAFETY GROUP, INC.		\$188.96
10422	WITMER PUBLIC SAFETY GROUP, INC.	\$188.96
WOBURN PHYSICAL THERAPY		\$1,912.49
10423	WOBURN PHYSICAL THERAPY	\$31.86
10424	WOBURN PHYSICAL THERAPY	\$283.86
10425	WOBURN PHYSICAL THERAPY	\$639.50
10426	WOBURN PHYSICAL THERAPY	\$957.27
WOOD ASSOC.PHYS.THERAPY		\$848.88
10427	WOOD ASSOC.PHYS.THERAPY	\$321.63
10428	WOOD ASSOC.PHYS.THERAPY	\$527.25
WOODCO MACHINERY INC		\$4,616.93
10429	WOODCO MACHINERY INC	\$322.82

ITEM NUMBER	VENDOR NAME	AMOUNT
10430	WOODCO MACHINERY INC	\$849.90
10431	WOODCO MACHINERY INC	\$1,690.32
10432	WOODCO MACHINERY INC	\$1,753.89
WOODEN KIWI PRODUCTIONS		\$2,011.25
10433	WOODEN KIWI PRODUCTIONS	\$76.00
10434	WOODEN KIWI PRODUCTIONS	\$140.00
10435	WOODEN KIWI PRODUCTIONS	\$426.25
10436	WOODEN KIWI PRODUCTIONS	\$1,369.00
WOODMAN MUSICAL INSTRUMNT REPAIR		\$1,500.00
10437	WOODMAN MUSICAL INSTRUMNT REPAIR	\$1,500.00
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$4,770.00
10438	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$4,770.00
WORD SONG INC		\$1,100.00
10439	WORD SONG INC	\$1,100.00
WORK INC		\$5,000.00
10440	WORK INC	\$5,000.00
WORK OPPORTUNITIES		\$33,837.50
10441	WORK OPPORTUNITIES	\$1,100.00
10442	WORK OPPORTUNITIES	\$1,212.50
10443	WORK OPPORTUNITIES	\$2,312.50
10444	WORK OPPORTUNITIES	\$2,412.50
10445	WORK OPPORTUNITIES	\$2,450.00
10446	WORK OPPORTUNITIES	\$2,612.50
10447	WORK OPPORTUNITIES	\$3,925.00
10448	WORK OPPORTUNITIES	\$4,050.00
10449	WORK OPPORTUNITIES	\$4,325.00
10450	WORK OPPORTUNITIES	\$4,375.00
10451	WORK OPPORTUNITIES	\$5,062.50
WORKMAN PUBLISHING COMPANY INC		\$1,000.00
10452	WORKMAN PUBLISHING COMPANY INC	\$1,000.00
WORTHINGTON DIRECT HOLDINGS		\$4,351.14
10453	WORTHINGTON DIRECT HOLDINGS	\$237.74
10454	WORTHINGTON DIRECT HOLDINGS	\$4,113.40
WRIGHT-PIERCE		\$31,807.48
10455	WRIGHT-PIERCE	\$5,784.56
10456	WRIGHT-PIERCE	\$11,553.20
10457	WRIGHT-PIERCE	\$14,469.72
WURTH USA INC		\$4,748.91
10458	WURTH USA INC	\$64.20
10459	WURTH USA INC	\$458.78
10460	WURTH USA INC	\$4,225.93
WYCKOFF NISSENBAUM		\$156.00
10461	WYCKOFF NISSENBAUM	\$156.00
X2 DEVELOPMENT CORP		\$28,071.00
10462	X2 DEVELOPMENT CORP	\$28,071.00
XAVUS SOLUTIONS LLC		\$1,200.00
10463	XAVUS SOLUTIONS LLC	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
YAN-CHI TUNG		\$1,200.00
10464	YAN-CHI TUNG	\$1,200.00
YANIRA BARRERA		\$775.00
10465	YANIRA BARRERA	\$100.00
10466	YANIRA BARRERA	\$100.00
10467	YANIRA BARRERA	\$100.00
10468	YANIRA BARRERA	\$100.00
10469	YANIRA BARRERA	\$175.00
10470	YANIRA BARRERA	\$200.00
YENA DO		\$679.46
10471	YENA DO	\$679.46
YESTERDAY SERVICE SHEET MUSIC INC.		\$1,348.18
10472	YESTERDAY SERVICE SHEET MUSIC INC.	\$21.44
10473	YESTERDAY SERVICE SHEET MUSIC INC.	\$60.00
10474	YESTERDAY SERVICE SHEET MUSIC INC.	\$87.00
10475	YESTERDAY SERVICE SHEET MUSIC INC.	\$322.99
10476	YESTERDAY SERVICE SHEET MUSIC INC.	\$408.00
10477	YESTERDAY SERVICE SHEET MUSIC INC.	\$448.75
YULISSA EMILIA NUNEZ		\$1,800.00
10478	YULISSA EMILIA NUNEZ	\$1,800.00
Z-MEDICA LLC		\$297.88
10479	Z-MEDICA LLC	\$297.88
ZAAPPAAZ LLC		\$368.80
10480	ZAAPPAAZ LLC	\$368.80
ZACH ROCHA		\$6,300.00
10481	ZACH ROCHA	\$2,500.00
10482	ZACH ROCHA	\$3,800.00
ZACHARY BROWN		\$142.00
10483	ZACHARY BROWN	\$142.00
ZACHARY-JONES.COM		\$50.90
10484	ZACHARY-JONES.COM	\$50.90
ZORTEC INTERNATIONAL INC		\$7,525.00
10485	ZORTEC INTERNATIONAL INC	\$7,525.00

ITEM NUMBER

VENDOR NAME

AMOUNT
